



GoMBC HR Manual

VERSION 1.1. LAST UPDATED JULY 27, 2021

The **Merit Based Compensation (MBC)** program manages LE Staff performance and provides an annual variable monetary reward based on an employee's individual performance and contribution to the mission. The reward employees receive is linked directly to their performance.

At the end of the performance period, the employee's demonstrated effort and contribution are assessed based on specific **performance criteria**.

Locally-employed staff with effective performance (defined as a **Total Performance Score** of 100 or more) receive a monetary reward aligned with their level of performance.

The program requires and supports supervisor and employee collaboration to set performance goals, improve skills, and find opportunities for professional development.

This manual covers GoMBC operation. For MBC policy, refer to the **Performance Management Policy for MBC**.

GoMBC

GoMBC is the application that allows posts and missions to electronically process performance documents for **Locally-Employed staff (LE staff)**. This cloud-based application allows for management of:

- Employee Performance Reports (EPRs)
 - Annual Work Plans
 - Development Plans
 - Mid-year Discussions
 - Scoring and approval (at the end of the rating cycle)
- Probationary period certification
- Performance Improvement Plans (PIPs)
- Employee appeals

As the local HR representative, you will manage the day-to-day operation of GoMBC. You will work with supervisors and employees throughout the rating cycle, ensuring compliance and processing of **Employee Performance Reports**. At the end of the rating cycle, you (or other HR staff) will calculate the employee's MBC reward in the RCA portion of the application.

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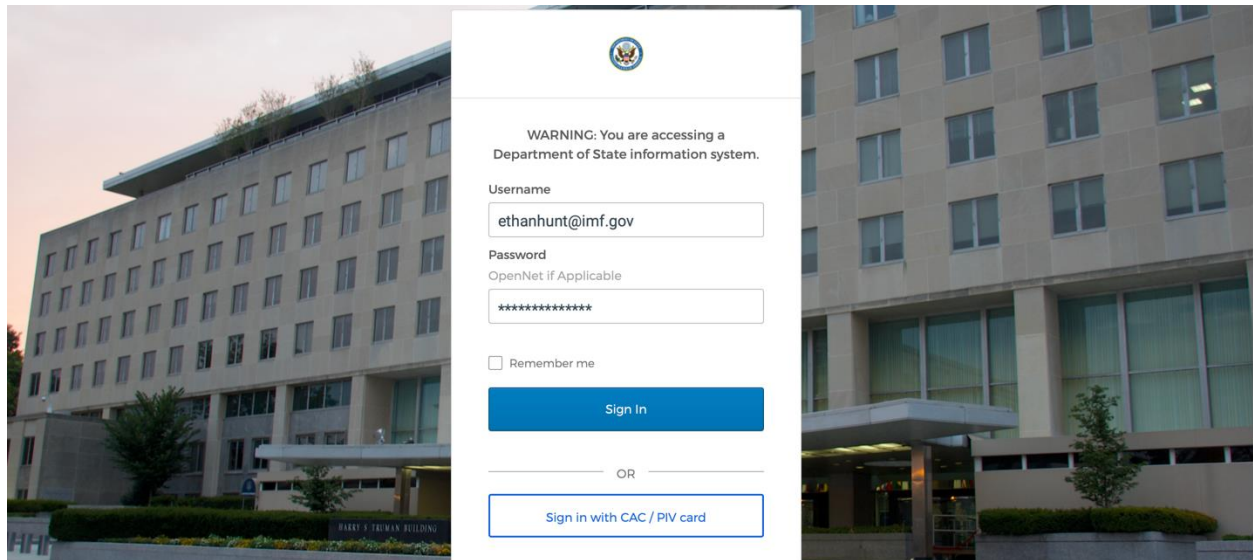
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ACCESSING GoMBC

GoMBC is available online at gombc.state.gov

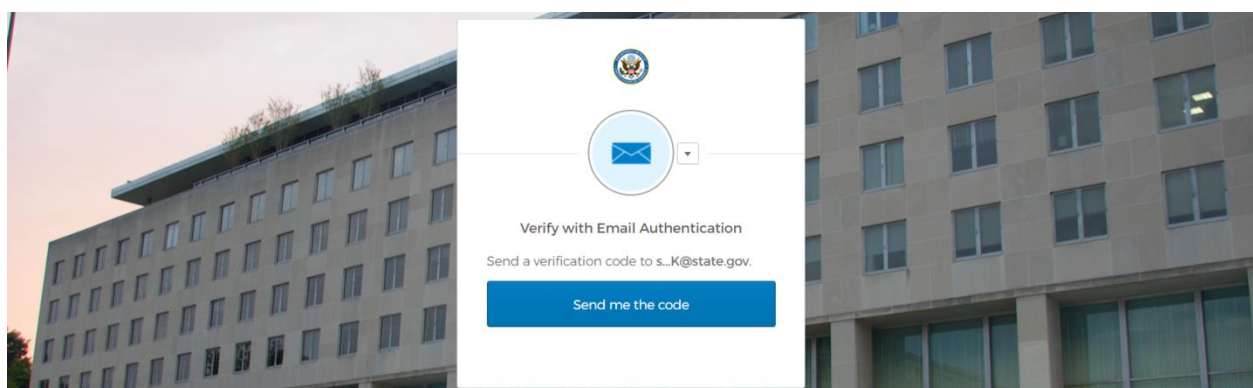
You can sign in from any web browser, but you will need to use an official government account (.gov or .mil) and may need to verify your identity.




STATE.GOV ACCOUNTS

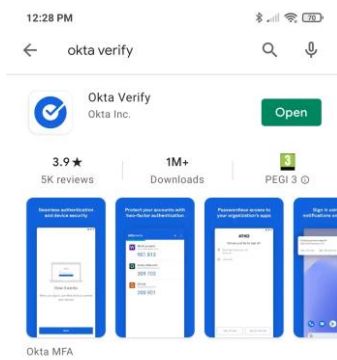
If you have a state.gov account, you can access GoMBC directly from an OpenNet computer using single sign-on. You won't need to verify your identity.

Not on OpenNet? Go to gombc.state.gov and enter your DoS username and password. You'll be prompted to either send a verification code to your email account or use the Okta Verify app (see below) to confirm your identity.



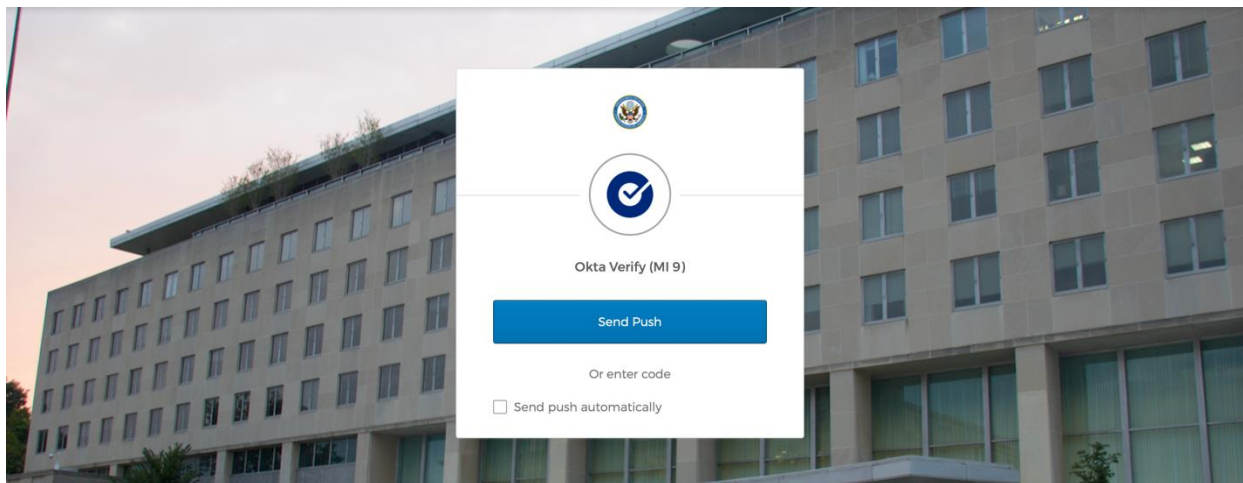
 Using a CAC/PIV card? Instead of typing a username and password, you can **Sign in with CAC/PIV card.**

If you use a **Foreign Affairs Network (FAN)** account or another government agency account (one already enrolled in Okta), you will need the **Okta Verify** mobile app. This free app is available for iPhone and Android. Download it ahead of time from the Apple App Store or Google Play Store.



Get Okta Verify for iOS or Android.

Go to gombc.state.gov and enter your FAN or agency username and password. Then hit [Send Push](#) to send a notification to the Okta Verify app installed on your phone. Respond to the notification to confirm that yes, it really is you.



Send Push sends an access notification to your phone.

⚠️ Push notifications not coming through? You can also try the [Or enter code](#) option. Open the Okta Verify app, find the six-digit number for state.okta.com and enter it into the website. Be quick—the number changes every 30 seconds.

Once signed in your browser will take you to GoMBC automatically. Read over the privacy notice before you [Log in](#).

UNDERSTANDING ROLES

GoMBC uses **roles** to help people carry out tasks appropriate to their job. The role you hold in the app affects your experience, helping you focus on the information and actions you need. To manage the roles for people in your organization, go to **Assign Roles**.

INDIVIDUAL ROLES

These roles are held by staff in your post or mission to take part in the performance rating process. **Mission Administrators, Mission Managers, Post Administrators, and Post Managers** will be able to assign these roles.

Employee is the role held by LE staff members so they can work through the performance rating cycle.

Rating Supervisor is usually the employee's immediate supervisor who will create the AWP, document performance, and rate performance criteria.

Reviewing Supervisor reviews each scored EPR completed by the **Rating Supervisor**. They may also review AWPs, PIPs and Appeals as needed.

Pool Supervisor is the USDH employee accountable for a performance pool. They make sure performance scores and written justifications on employee EPRs are consistent with performance for all employees in their performance pool.

ORGANIZATION ROLES IN MISSIONS

These roles apply to an entire Mission. Only **Mission Administrators** can assign these roles.

Mission Administrator is the USDH staff member in charge of the HR section in their embassy (usually an HRO). They have full access to GoMBC functions, including assigning **Individual** or **Organization** roles to others in their mission.

Mission Manager is an LE staff member within HR who manages the MBC program in their embassy and looks after the GoMBC application.

Reward Calculation Specialist processes employee MBC rewards for their mission in the Reward Calculation Application.

Appeal Reviewer will review any appeal in when the Rating Supervisor, Reviewing Supervisor, and Pool Supervisor is the same person and the appeal has been denied at the first level.

If a consulate has its own HR office, the parent mission may decide to assign a separate set of roles. These are similar to the mission's roles but are scoped to employees in that consulate. Only **Post Administrators** can assign these roles.

Post Administrator is a USDH staff member in charge of the HR section in their consulate. They have full access to GoMBC functions, including assigning **Individual** or **Organization** roles to others in their post.

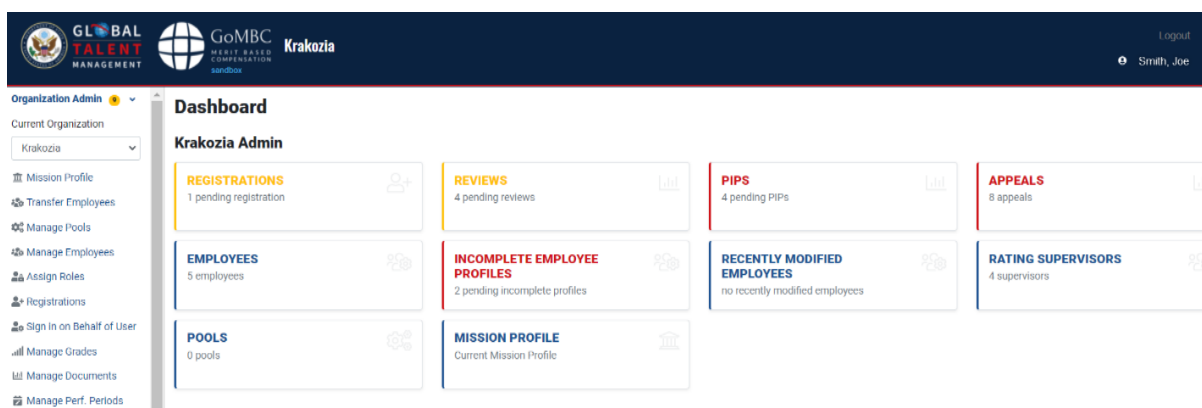
Post Manager is an LE staff member within HR who manages the MBC program in their consulate and looks after the GoMBC application.

GETTING AROUND

From GoMBC's main home screen, you can access all the documents and tools you need to manage the application and performance management documents for your Mission or Post. This area includes the **Main Menu** for navigation and the **Dashboard** that summarizes any actions you need to take.

After logging in, you will arrive at the home screen. Up at the top is the name of your home location, or the one you last accessed. If you work across more than one location, make sure you're in the right place.

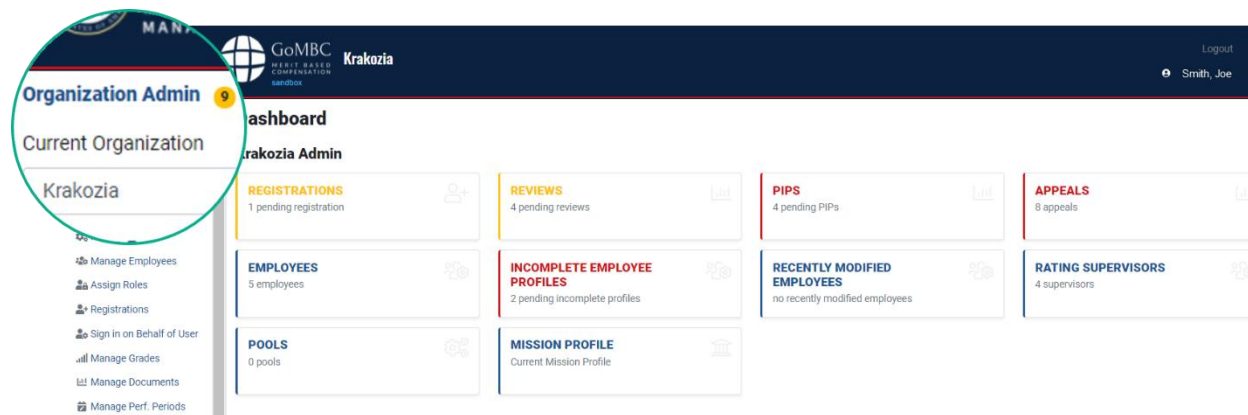
Exactly what you find here depends on the **roles** you hold in GoMBC. For missions, admins can hold **Mission Administrator**, **Mission Manager**, or **Reward Calculation Specialist** roles. Consulates with their own HR office may use **Post Administrator** or **Post Manager** roles.





GoMBC's home screen with main menu (left) and dashboard (right).

MAIN MENU

Use the menu to navigate to documents and tasks for each role you hold. Scroll down in the menu to see how the options are organized by role.



The main menu has sections for each role you hold.

 Got actions to take? Menu headings are badged (like this: ) to let you know.

LOCALLY-EMPLOYED STAFF

For employees, the menu gives access to their **Annual Work Plan**, **Mid-year Discussion** and (when it's time) their scored **Employee Performance Report**. They can also find any pending **Appeal** or **Performance Improvement Plan** for the current rating cycle.

SUPERVISORS

The **Rating Supervisor**, **Reviewing Supervisor**, or **Pool Supervisor** use the menu to find all the performance documents for the employees they're assigned to. These include **Annual Work Plans**, scored **Employee Performance Reports**, **Appeals**, and **Performance Improvement Plans**.

ORGANIZATION ADMIN MENU

All **Mission Administrators**, **Mission Managers**, **Post Administrators**, and **Post Managers** will have access to this menu.

[Current Organization](#) shows the post or mission you're focused on. If you support more than one, switch between missions using the dropdown.

[Mission Profile](#) is where you'd edit this mission's **Name** and **Description**, assign a parent **Bureau**, set a **Time Zone**, and define a **Probationary** period based on local labor law. This menu option is only available to Mission Administrators/Managers.

[Transfer Employees](#) helps you move people around between **Rating Supervisors** and **Reviewing Supervisors** and add or remove employees from each supervisor.

[Manage Pools](#) is where you organize employees into groups based on agency, section, funding, grade, and duties. These pools are used to calculate each employee's share of the MBC reward. This menu option is only available to Mission Administrators/Managers.

[Manage Employees](#) gives you access to every employee record in the post or mission. From here you can manage the details and status of any person and access their **Employee Performance Reports**.

[Assign Roles](#) helps you assign GoMBC roles and permissions to an employee.

[Registrations](#) lists the new USDH GoMBC users waiting for you to approve their account.

[Sign in on Behalf of User](#) gives you access to anyone's GoMBC account, allowing you to see what they see and act as them.

[Manage Grades](#) lets you customize the grade levels that employees can hold in your mission. This option is only available to Mission Administrators/Managers.

[Manage Documents](#) helps you keep track of all the **Employee Performance Reports, Appeals,** and **Performance Improvement Plans** for past and present rating cycles.

[Manage Performance Periods](#) is where to record when your location's performance rating cycles should begin and end. This option is only available to Mission Administrators/Managers.

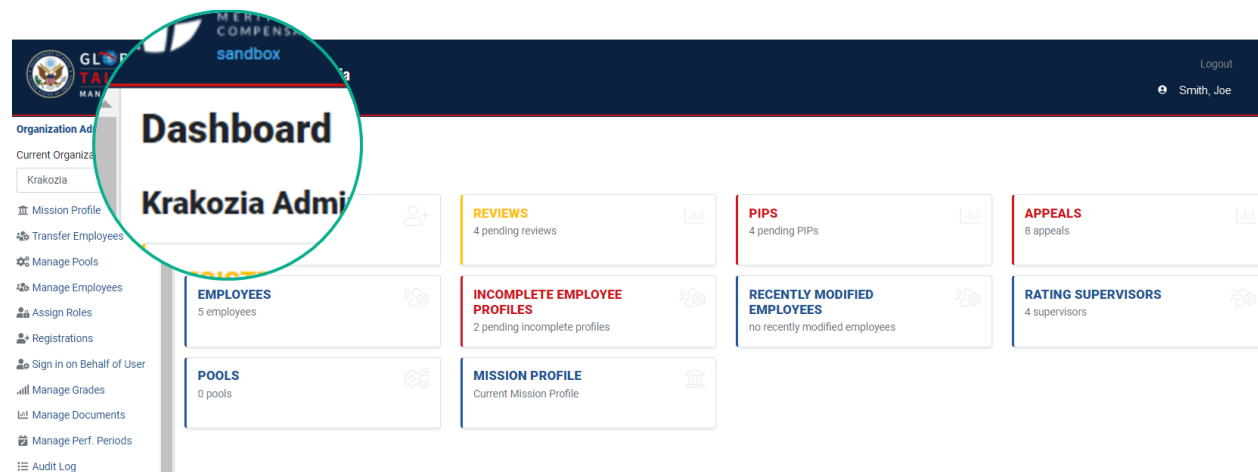
[Reward Calculation](#) connects you to the **Reward Calculation Application**, used to calculate MBC rewards. This option is only available to Mission Administrators/Managers.

[Audit Log](#) records the date and time of every action performed in GoMBC.

DASHBOARD

Think of the **dashboard** as your to-do list in GoMBC. Use it to keep track of your pending tasks. What you see here depends on the **roles** you hold.

Just like the menu, the dashboard connects admins to more advanced management features.



The dashboard reports the outstanding tasks for each role you hold.

The Admin section of the dashboard notifies you of pending items for your Post or Mission and is available to **Mission Administrators, Mission Manager, Post Administrators,** and **Post Managers.**

[REGISTRATIONS](#) is where you approve access for new GoMBC users (USDH only)

[REVIEWS](#) are the in progress **Employee Performance Reports** for your Mission or Post.

[PIPS](#) links to the current **Performance Improvement Plan** for your Mission or Post. The number shown here indicates the number of PIPs that require HR review.

[APPEALS](#) is where you can find all **Appeals** lodged by employees in your post or mission.

[EMPLOYEES](#) opens the employee profiles for your Mission or Post.

[INCOMPLETE EMPLOYEE PROFILES](#) shows all employee profiles that require additional information.


[RECENTLY MODIFIED EMPLOYEES](#) if OPS recently sent an update to an LE Staff employee record, you will find it listed here.

[RATING SUPERVISORS](#) opens a list of all the rating supervisors at your Mission or Post.

[POOLS](#) links to the list of pools for your Mission or Post. This is only available to Mission Administrators/Managers.

[MISSION PROFILE](#) shows the Mission Profile. This is only available to Mission Administrators/Managers.

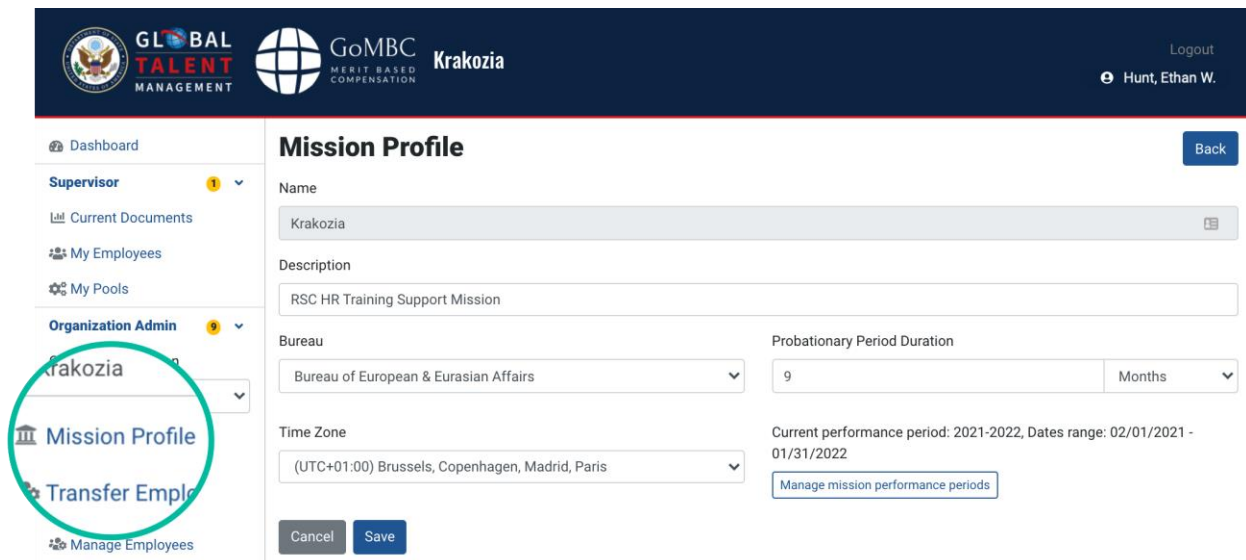
MISSION PROFILE

 Only available to the **Mission Administrator** and **Mission Manager**.

This is the place to update the details of your mission, including the default **probationary period** for employees.

The **Name** of your mission is set automatically. You can't change this, though you can add a **Description** to help locate it.

Next, confirm the location's parent **Bureau** from the options available and define the default **Probationary Period Duration** for new employees (in days, months, or years) based on local labor law.



Edit the details for your mission.

 To customize a probationary period for an employee, use **Manage Employees**.

Set the correct **Time Zone** for your location to make sure actions taken in GoMBC have the correct timestamp.

You will also see the dates of the current performance period. Selecting the link to **Manage Mission Performance Periods** takes you to the section to manage these dates. Make sure to [Save](#) your changes to the profile first.

TRANSFER EMPLOYEES

Use this tool to assign LE staff members to their **Rating Supervisor** and **Reviewing Supervisor** or transfer staff between supervisors.

Start by selecting the type of supervisor you want to focus on. From the **Choose Supervisor Role** control, select either Rating Supervisor or Reviewing Supervisor. Depending on your choice, you now see a list of either **Rating Supervisors** or **Reviewing Supervisors**.

GLOBAL TALENT MANAGEMENT

GoMBC MERIT BASED COMPENSATION

Krakoza

Logout
Hunt, Ethan W.

Dashboard

Supervisor 4

Current Documents

My Employees

My Pools

Organization Admin 9

Current Organization

Mission Profile

Transfer Employees

Manage Pools

Registrations

Transfer Employees

Supervisor Role

Reviewing Supervisor


Global Filter

Name	Email	Position Title	Actions
Sloane, Erica	sloane.eric@imf.state.gov	Universal Export Liaison	

Employees Erica Sloane supervises

Name	Email	Position Title	Actions
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Before transferring employees, make sure you have the correct supervisor role selected.

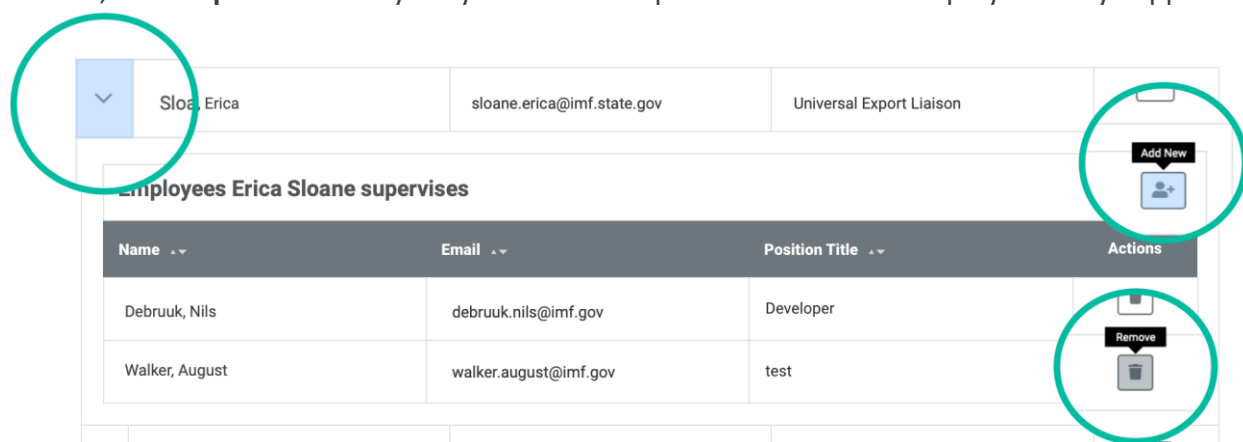
 A person can hold both of these supervisor roles, so could appear in both lists. The **Choose Supervisor Role** control shows which function you're focused on.

For each person in the list, use the **Expand** control to show employees that the supervisor supports as the selected role. You see employees listed by **Name**, **Email**, and **Position** title.

ADDING AND REMOVING EMPLOYEES

Use **Add Employee** to assign someone to your selected **Rating Supervisor** or **Reviewing Supervisor**.

Make sure you're focused on the right type of supervisor using the **Choose Supervisor Role** control, then **Expand** the entry for your chosen supervisor to see the employees they support.



Expand the supervisor entry to show the people supported and add or remove employees.

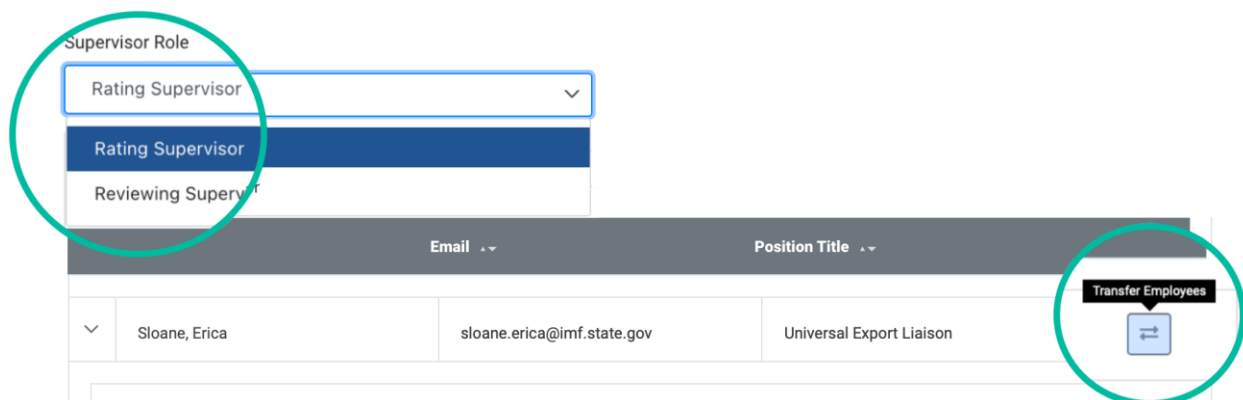
Select **Add Employee** (found just above the list of employees) to bring up **Employee Search**. Find the employee you're looking for, then choose **Select** to assign them to the supervisor. If the employee was already assigned to a different supervisor, this action moves them to the person you selected.

To remove an employee from a supervisor, select the **Remove** action from the employee's entry in the expanded list. You'll be asked to confirm your choice and later you will need to assign the employee to another supervisor.

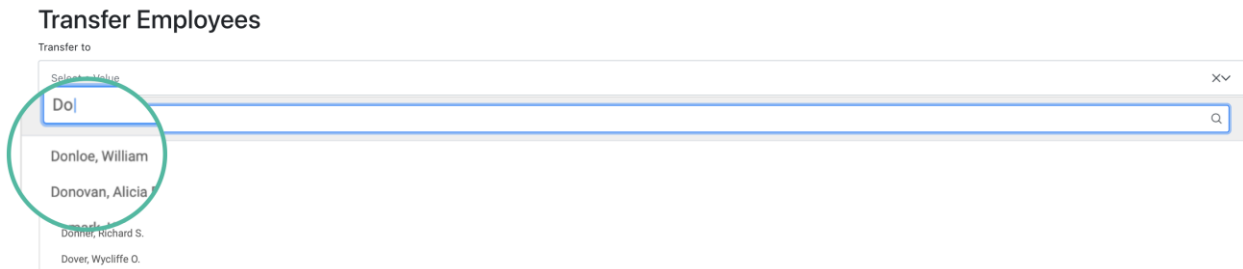
⚠ If the employee has an active Annual Work Plan, you won't be able to remove them from their current supervisor.

TRANSFERRING EMPLOYEES

For any supervisor in the list, use the **Transfer Employees** action to move one or more of their employees to a different supervisor. First make sure you're focused on the right type of supervisor using the **Choose Supervisor Role** control.





The action brings up the **Transfer Employees** window. Start by selecting the supervisor who should receive the employees.



Locate the supervisor who should receive the selected employees.

On the left you now see a roster of employees under the first supervisor (the one you're transferring from). On the right there's a space for the second supervisor (the one you're transferring to).

 The space for the second supervisor doesn't show any employees they already support.

Select an employee to highlight their name, then use the forward arrow control  to move this person to the new supervisor. Or use the forward double arrow  to transfer all the listed employees to the new supervisor at once.



Use the controls to add or remove employees from the selected supervisor.

 To select more than one employee at once, hold down the **CTRL** key on your keyboard.

Need to move people back? Use the backward single or double arrow to return them to the original supervisor.

Once you're happy with everything, [Confirm](#) your updates to the roster. You will be notified of any employees whose active **Annual Work Plan** will be transferred to the new supervisor. Choose [Continue](#) to go ahead and make the change.

MANAGE POOLS

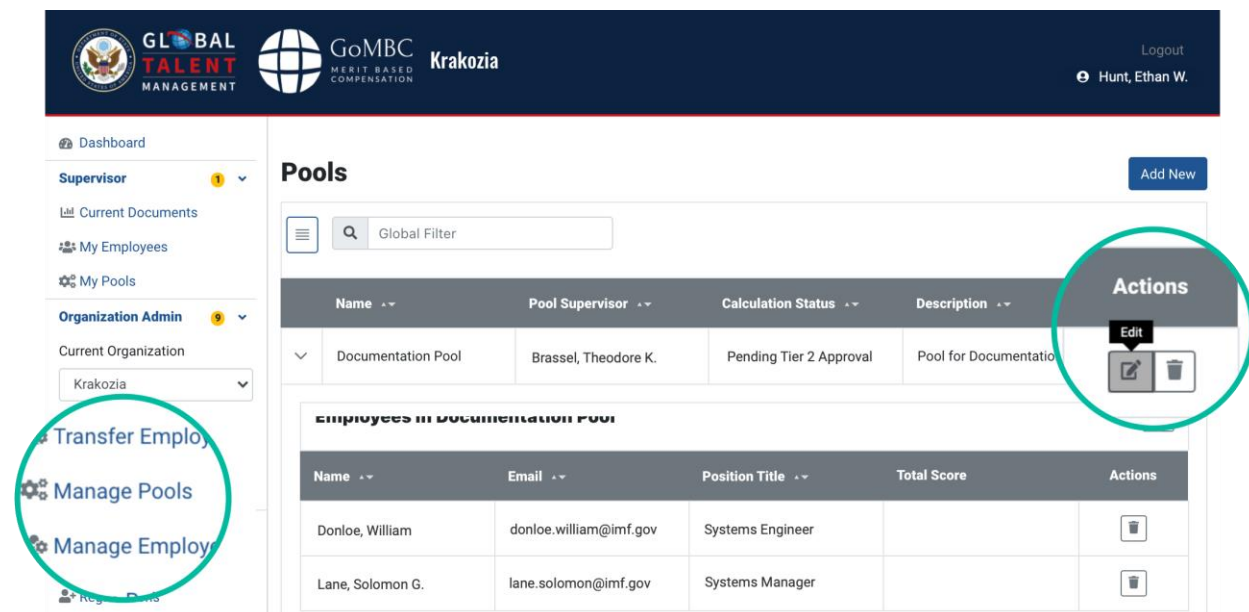
This section shows any existing pools created for your mission. You will also be notified here of any employees yet to be placed in a performance pool.

 Only available to the **Mission Administrator** and **Mission Manager**.

MANAGING EXISTING POOLS

Use the list to find details of each pool, including its **Name** and **Description**, the assigned **Pool Supervisor** and its reward **Calculation Status** (from the **Reward Calculation Application**), showing whether MBC rewards for the current performance period have been finalized.

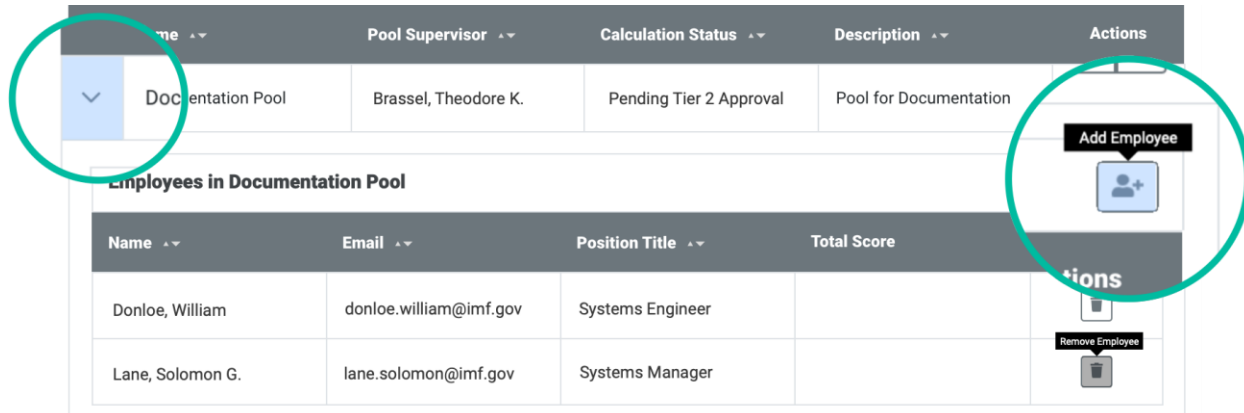
Actions to take here (if you need them) are to [Edit](#) the pool's details, or to [Remove](#) the pool from GoMBC.



The screenshot displays the GoMBC interface for managing pools. The top header includes the Global Talent Management logo, GoMBC logo, and the organization name 'Krakozia'. The sidebar on the left contains navigation links: Dashboard, Supervisor, Current Documents, My Employees, My Pools, Organization Admin, and Current Organization. The main content area is titled 'Pools' and features a table with columns: Name, Pool Supervisor, Calculation Status, and Description. A table row shows 'Documentation Pool' with supervisor 'Brassel, Theodore K.' and status 'Pending Tier 2 Approval'. Below this is a section 'Employees in Documentation Pool' with a table listing employees: Donloe, William (Systems Engineer) and Lane, Solomon G. (Systems Manager). Two red circles highlight the 'Manage Pools' option in the sidebar and the 'Edit' and 'Remove' icons in the 'Actions' column of the Pools table.

Use the action to edit a pool's details or select **Add New** to create a new pool.

The **Expand** control reveals the employees currently placed in a selected pool. From here you can [Add Employee](#) (found by using **Employee Search**) or [Remove Employee](#) from the list.



Expand the pool to reveal its members and add or remove employees.

⚠ Above the list of pools, you will see any LE staff with no assigned pool. Be sure to place all employees in appropriate performance pools.

Creating a New Pool

Use [Add New](#) to set up a new performance pool. You need to fill out the pool name, add a description, and assign a **Pool Supervisor**. [Save](#) the pool to begin adding employees.

New Pool

Name

Description

Pool Supervisor

Add the pool's name and description, then select a Pool Supervisor.

MANAGE EMPLOYEES

This section provides access to every employee record in your post or mission. From here you will manage the employee profile details of USDH and LE staff, access **Annual Work Plans** for approval, and see updates from the **Overseas Personnel System (OPS)** to GoMBC.

Employees Add New

Sync Employee Roles

Global Filter

Post	Name	Email	Position Title	Grade	Employee ID	Pool Name	Actions
Krakoza	Donloe, William	donloe.william@imf.gov	Systems Engineer	04	12348	Pool 1 - Mgt	
Krakoza	Lane, Solomon G.	lane.solomon@imf.gov	Systems Manager	01		Pool Regional IM	
Krakoza	Meade, Julia	meade.julia@imf.gov	Developer	11		Pool Regional IM	
Krakoza	Debruuk, Nils	debruuk.nils@imf.gov	Principal	05			
Krakoza	Dunn, Benjamin E.	benjiD@imf.gov	Management Assistant	07	45667889	Pool 1 - Mgt	

<< < 1 2 3 4 5 > >> 10

View Incomplete Profiles View Recently Added/Modified Employees View Employees for Archival View Archived Employees View Employees in Probationary Period

See all employees for the currently selected location.

The list shows registered employees by **Post**, **Name**, **Email**, **Position**, **Grade**, **Employee ID**, and performance **Pool**. LE staff details are sourced from OPS. Details for USDH staff come from **Registrations** to access GoMBC.

The **Actions** you can take on each employee depend on their employment type and whether they have an active or previous **Annual Work Plan**.

Edit lets you change the employee's information, including their **position** details and **supervisors**.

Roles are the individual and organization roles held by the employee.

Remove archives the employee's account. Only non-LE staff can be removed this way.

[Manage Annual Work Plan](#) appears when the employee has an active AWP and directs you to the document.

[View Annual Work Plan History](#) appears if the employee has completed a previous rating cycle. It directs you to their completed JF-50D form, ready for printing.

 The latest LE staff details are downloaded automatically from OPS every hour.

ADDING AND EDITING EMPLOYEE DETAILS

Select [Add New](#) to create a new account for a non-LE staff member or use the [Edit](#) action for a chosen employee to update any employee's information.

Employees

[Sync Employee Roles](#)

Global Filter						
Post	Name	Email	Position Title	Grade	Employee Id	Pool Name
Krakozia	Donloe, William	donloe.william@imf.gov	Systems Engineer	04	12348	Pool 1 - Mgt
Krakozia	Lane,	lane.solomo	Systems	01		Pool Regional

Add New

Edit

Use the action to edit employee details or select **Add New** to create an account.

US DIRECT HIRES (USDH)

For USDH staff members (including EFMs), you're able to edit basic details.

User Name should be the employee's official government email address. This is the account they use to log into GoMBC.

Name should be formatted as last name, first name, middle initial.

Email Address is where they receive notifications. This should also be a government address.

Post is the post they work at, selected from the available options.

Grade is the employee's grade.

Position Title is their official job title.

Is Employee Local Staff will be automatically set to **No** for non-LE staff. You can't change this in GoMBC.

Is Employee Rating Supervisor shows whether the employee currently holds this role. You can change it here.

LOCALLY-EMPLOYED STAFF

Some details of LE Staff are sourced automatically by OPS and can't be changed in GoMBC. Here's what you can edit.

User Name should be the employee's official government email address. This is the account they use to log into GoMBC.

Email Address is where they receive notifications. This should also be a government address.

Rating Supervisor names their immediate supervisor, selected using **Employee Search**.


Reviewing Supervisor names the employee's next level supervisor, selected using **Employee Search**.

Pool names the performance pool the employee is placed in for MBC reward calculation, selected from the available options.

In Probationary Period defines the employee's probationary status. Setting this to Yes will prompt you to confirm the length of their probation. Any changes are then updated in the employee's current **Annual Work Plan**.



Is Employee Rating Supervisor shows whether the employee currently holds this role. You can change it here. People with this role will have Universal Job Elements for supervision added to their AWP automatically.

Save your changes once you're done.

 **Change other details, including the employee's Name, directly in OPS. They will then download automatically to GoMBC.**

ASSIGNING ROLES

Select the [Roles](#) action to assign GoMBC permissions to an employee.

Post	Name	Email	Position Title	Grade	Employee Id	Pool Name	Actions
KrakoZIA	Donloe, William	donloe.william@imf.gov	Systems Engineer	04	12348	Pool 1 - Mgt	
KrakoZIA	Lane,	lane.solomo	Systems	01		Pool Regional	

Select the action to manage the roles assigned to an employee.

Mission/Post Administrators can view both **Individual** and **Organization** roles the employee holds, while Mission/Post Managers can view Individual roles only. Individual roles cover employees and their supervisory chain, while organization roles cover roles that apply to all of the Mission or Post. Use the **Expand** control to see the specific permissions granted by each role.

A person can hold several roles in GoMBC based on their employment type and job duties.

Employee Roles - Donloe, William

[View organization roles](#)

Individual Roles

Name	Description	Actions
> Employee		
> Rating Supervisor		
> Reviewing Supervisor		

Organization Roles

Name	Description	Actions
> Mission Manager		

Roles assigned to an employee can be removed or modified.

For more information on each role, see the **Understanding Roles** section.

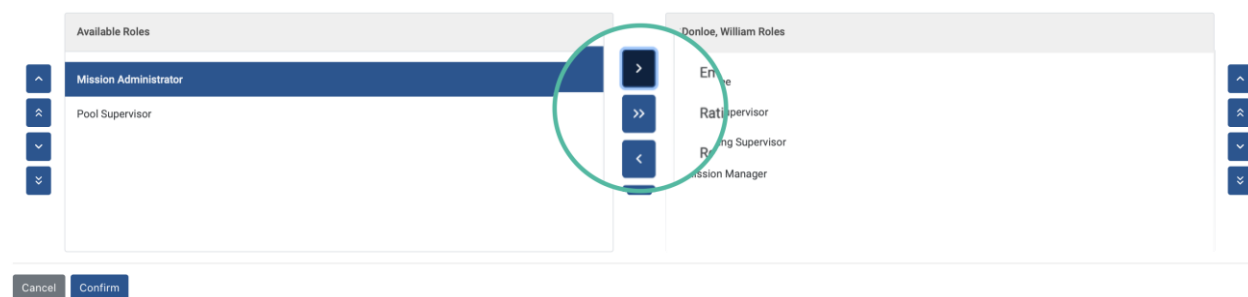
MODIFYING THE EMPLOYEE'S ROLES

Use the [Remove](#) action to quickly remove a role from an employee or select [Modify](#) to manage the roles they hold.

This brings up the **Roles** window. On the left you will see a roster of roles yet to be assigned. On the right are the roles currently held by the employee.

Highlight a role then use the forward arrow control **>** to assign it to the employee. Or use the forward double arrow **>>** to transfer all the available roles at once. To remove roles from the employee, use backward single or double arrow.

Once you're happy with everything, **Confirm** your updates.



EMPLOYEE STATUS REPORTS

Manage employees based on their profile status by selecting one of the report options.

View Incomplete Profiles lists employees with missing details. Choose the **Edit** action to fill in necessary information.

View Recently Added / Modified Employees shows the latest imports from OPS, organized by when they were added or changed. Use the controls to switch periods ranging from the last 24 hours to the last 30 days. From here you can **Edit** an employee's details.

View Employees for Archival shows employees who have left the mission or are no longer under the Local Compensation Plan. Any employee listed here will also show in the active **Employee** list. You can **Remove** the employee, taking them out of the **Employee** and **Employees for Archival** lists and moving them to **Archived Employees**.

View Archived Employees lists employee accounts previously archived. You can **Undelete** them from here or see an employee's document **History**.

View Employees in Probationary Period shows the employees currently under probation, including their probationary **Status**. You will be alerted of any probations needing your urgent action. To remind all supervisors of employees nearing the end of their probation, select **Notify Supervisors for Expiring Probationary Periods**.

REVIEWING A PROBATION EXTENSION

If an LE staff member's **Rating Supervisor** has asked for a probation extension, select the [Review Extension Request](#) action for that employee.

Employees in Probationary Period

Notify Supervisors for Expiring Probationary Periods

Q Global Filter

! ⌵	Name ⌵	Email ⌵	Position Title ⌵	Employee Id ⌵	Period Start Date ⌵	Period End Date ⌵	Status ⌵	Actions
(!)	Davies, Sarah	davies.sarah@imf.gov	Software Engineer		11/30/2020	05/29/2021	Ends in less than 4 weeks	Review Extension Request
(!)	Vintner, Janik	vintner.janik@imf.gov	Drill Instructor	00987898989	02/01/2021	03/02/2021	Extended	
	Golitsyn, Alexander	golitsyn.alexander@imf.gov	Administrative Assistant	456123789	Not Specified Yet	Not Specified Yet	In Progress	

Use the action to review a probationary extension request.

This brings up details of the request including the supervisor's written justification. If you're happy with the request, type in the number of days granted then [Approve](#) the extension. Otherwise, you can [Reject](#) the request and the employee's probation will end as previously agreed.

SYNCING DATA TO RCA

Use [Sync Employee Roles](#) to update roles and performance pools from GoMBC to the **Reward Calculation Application (RCA)**. Assign Roles

ASSIGN ROLES

This menu option is another way (along with **Manage Employees**) to assign GoMBC roles and permissions to an employee.

Start by finding someone using **Employee Search**, then [Select](#) your chosen employee.

Employee Search

Search Criteria

Name: Email:

Position Title:

Post Name:

Is Locally Employed Staff: Employee Id: Pool Name:

Global Filter:

Name	Email	Position Title	Post Name	Employee Id	Pool	Actions
Davies, Sarah	davies.sarah@imf.gov	Computer Systems Analyst	Krakozia	987654321	Documentation Pool	<input type="button" value="Select"/>

Page 1 of 10

Mission/Post Administrators can view both **Individual** and **Organization** roles the employee holds, while Mission/Post Managers can view Individual roles only. Individual roles cover roles that apply to specific employees, while organization roles cover roles that apply to all of the Mission or Post. Use the **Expand** control to see the specific permissions granted by each role.

A person can hold several roles in GoMBC based on their employment type and job duties.

Employee Roles - Donloe, William

[View organization roles](#)

Individual Roles

Global Filter:

Name	Description	Actions
> Employee		<input type="button" value="Modify"/>
> Rating Supervisor		<input type="button" value="Remove"/>
> Reviewing Supervisor		

Page 1 of 10

Organization Roles


Global Filter:

Name	Description	Actions
> Mission Manager		<input type="button" value="Modify"/>

For more information on each role, see the **Understanding Roles** section. For instructions on modifying an employee's roles, see the **Modifying the Employee's Roles** section.

REGISTRATIONS

This section shows any new USDH employees waiting for you to approve their GoMBC account. This is also the place to add new USDH staff members directly.

 Locally-employed staff are imported automatically from the **Overseas Personnel Service (OPS)**. Please don't accept GoMBC registrations from LE staff.

The table lists employees who registered when they first signed into the app.

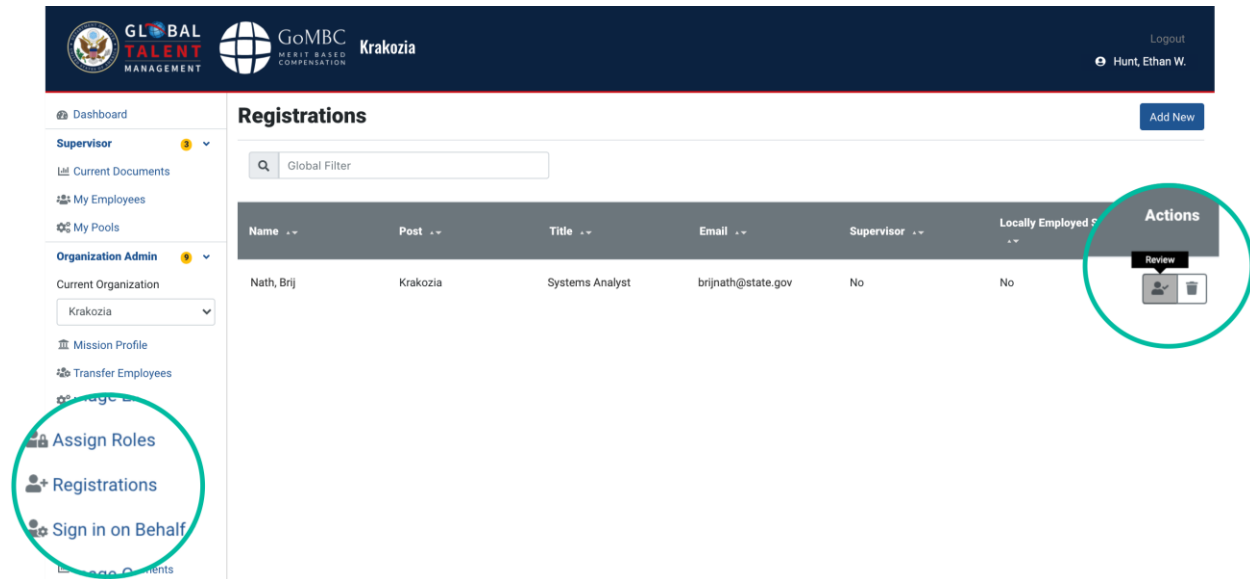
Name is the employee's name.

Post is the post they work at.


Title is their position title.

Email is the government email address where they receive notifications.

Actions to take here are to [Review](#) the pending registration or [Remove](#) it completely.



The screenshot displays the GoMBC Registrations interface. The top header includes logos for Global Talent Management, GoMBC, and Krakozia, along with a user profile for 'Hunt, Ethan W.' and a 'Logout' link. The left sidebar contains a navigation menu with options like 'Dashboard', 'Supervisor', 'My Employees', 'My Pools', 'Organization Admin', 'Current Organization' (set to Krakozia), 'Mission Profile', 'Transfer Employees', 'Assign Roles', 'Registrations', and 'Sign in on Behalf'. The 'Registrations' section is active, showing a table with the following data:

Name	Post	Title	Email	Supervisor	Locally Employed	Actions
Nath, Brij	Krakozia	Systems Analyst	brijnath@state.gov	No	No	Review 

Use the actions to review or remove pending registrations.

 Find a pending registration quickly by using the **Global Filter** to search on any of these details.

REVIEWING A PENDING REGISTRATION

Pick the [Review](#) action to check a pending registration request for a USDH staff member. You will see the details we covered above. Select any of these fields to add or update the details. Don't create duplicate registrations for LE staff. Their accounts should be created automatically from OPS.

You can [Save](#) your changes at any time. Once you're happy with everything, go ahead and [Approve](#) the registration. This notifies the employee that they're ready to go.

Review User Registration

[Back](#)

User Name (login)

brijnath@state.gov

Name (Last Name, First Name Middle-Initial)

Nath, Brij

Job Title

Systems Analyst

E-mail Address

brijnath@state.gov

Post

Krakozia

Grade

Is Employee Local Staff

☐ No

Cancel

Delete

Save

Approve



You can also **Delete** a pending request but be careful—this removes it from GoMBC completely.

ADDING A NEW USER

Use [Add New](#) to register user accounts in GoMBC for USDH staff members at your post or mission. LE staff are added automatically from OPS.

For **User Name** use the employee's government email address. This is the account they will use to log into GoMBC. Then, add their **Name** (last name, first name, middle initial), **Job Title**, **Email Address** (where they receive notifications), the **Post** they work at and their **Grade**.

You're all done. [Save](#) your changes at any time or [Save and Approve](#) the registration in one step. Approving the registration notifies the employee that their GoMBC access is now ready.

SIGN IN ON BEHALF OF USER

This tool allows administrators to access GoMBC as any other registered user. You're able to see what they see and perform actions as them.

Select [Sign in on Behalf of User](#) from the Organization Admin menu, then select the search bar to bring up **Employee Search**.

Employee Search

Search Criteria

Name: Email:

Position Title:

Post Name:

Is Locally Employed Staff: Employee Id: Pool Name:

Global Filter:

Name	Email	Position Title	Post Name	Employee Id	Pool	Actions
Davies, Sarah	davies.sarah@imf.gov	Computer Systems Analyst	Krakoza	987654321	Documentation Pool	<input type="button" value="Select"/>

Use Employee Search to locate someone.

Find the user you want to sign in as, either by **Name**, **Email**, **Position Title**, or **Post** name. If the person you want is LE staff, set **Is Locally Employed Staff** to [Yes](#) to restrict the search. You can also locate them by employee ID or pool.


Hit [Search](#) to return the results. For your chosen employee, the **Action** to take is [Select](#).

GoMBC now returns you to the dashboard, but up at the top notice that you're now **Signed in on behalf of...** the person you selected. Both the dashboard and the main menu display as this person would see them.



The top area of GoMBC shows who you're currently signed in as.

From here you can access their documents and (if they're a supervisor) their employees. You can create, update, acknowledge, endorse or approve documents as though you were the person you're signed in as. Any action you take is recorded in the Status History and the JF-50D form as being **on behalf of** the other person.

 While you're signed in on behalf of someone else, you only have the same permissions to act on documents as they do.

SIGNING OUT

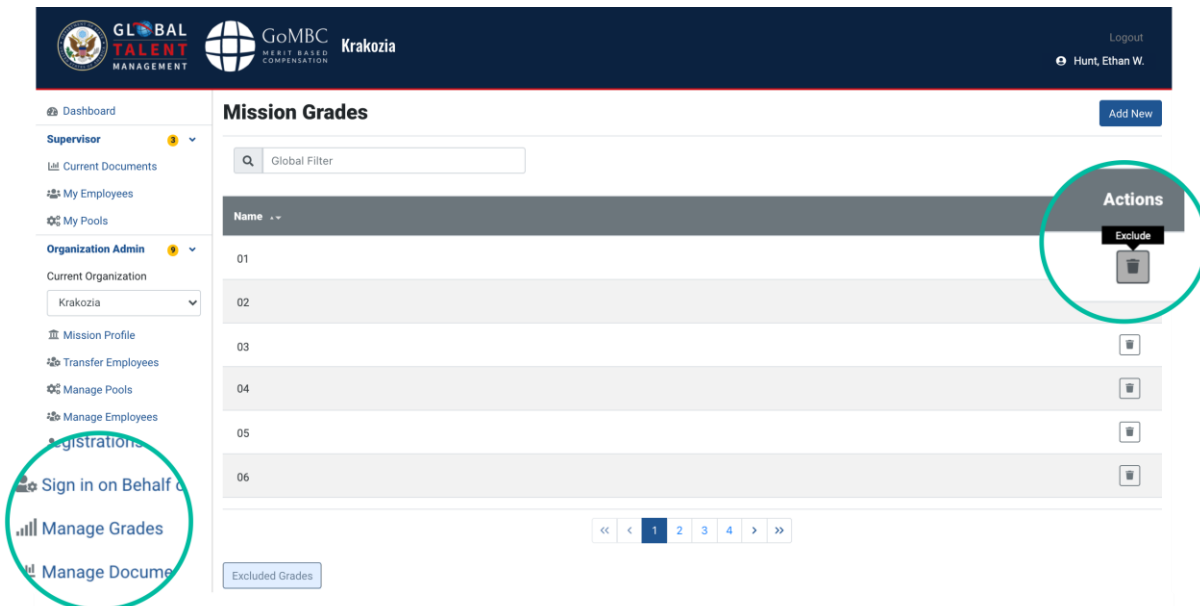
Sign out of the other person's account to get back to your own. Up at the top there's a link to [Sign out of](#) their account. You will stay signed into GoMBC but just as yourself.

If you choose [Logout](#) here, you will exit from GoMBC completely.

MANAGE GRADES

Use this section to customize the grade levels that employees can hold in your post or mission.

The list shows any grades created previously. Under **Actions**, you're able to [Exclude](#) any grades that don't apply to your location. This moves them to the [Excluded Grades](#) area, where you can later [Include](#) them again if needed.



The screenshot displays the GoMBC Mission Grades management interface. The top navigation bar includes the Global Talent Management logo, GoMBC logo, and the user's name (Hunt, Ethan W.) with a Logout button. The left sidebar contains a navigation menu with options like Dashboard, Supervisor, Current Documents, My Employees, My Pools, Organization Admin, Mission Profile, Transfer Employees, Manage Pools, Manage Employees, Registrations, Sign in on Behalf of, Manage Grades, and Manage Documents. The main content area is titled "Mission Grades" and features a table with columns for Name and Actions. The table lists grades 01 through 06. The "Actions" column for each grade has a button labeled "Exclude". A red circle highlights the "Exclude" button for grade 01. Another red circle highlights the "Sign in on Behalf of" button in the left sidebar. At the bottom of the table, there is a pagination control showing page 1 of 1, and a button labeled "Excluded Grades".

CREATING NEW GRADES

Use [Add New](#) to set up a new grade level. Make sure the name you give the grade matches the record in OPS (such as 06 or 07, not FSN-6 or FSN-7).

Grades (except those excluded) are then available across GoMBC, such as when setting up employee accounts.

MANAGE DOCUMENTS

This area organizes performance documents for your post or mission into **Reviews**, **Performance Improvement Plans**, and **Appeals**.

You can access documents for past, present, and future rating cycles. Start by selecting the **Performance Year** you want to focus on.

Organization Documents

Performance Year: 2021-2022

Reviews

Status	Period	Employee	Start	End	Actions
Pending Finalization	Interim	Dunn, Benjamin E.	02/01/2021	05/31/2021	View AWP
AWP Created	Annual	Debruuk, Nils	02/01/2021	01/31/2022	
Pending Reviewer Approval	Annual	Donloe, William	02/01/2021	01/31/2022	

Performance Improvement Plans

Status	Employee	Start	End	Actions
Pending HR Review	Lane, Solomon G.	02/01/2021	04/02/2021	
Pending Rating Supervisor Review	Meade, Julia	03/22/2021	04/21/2021	

Appeals

Status	Employee	Rating Supervisor	Actions
Canceled	Stickell, Luther J.	Seiler, Silvia	

Take actions on each type of document for the selected performance year.

REVIEWS

This section holds current **Annual Work Plans (AWPs)** and **Employee Performance Reports (EPRs)**, showing summary data for each document. Each review for the selected performance year will be listed here.

Status tracks the document's progress through the rating cycle and its approval process.

Period shows whether the EPR's review period is **Annual** or **Interim**.

Employee names the person this document is about.

Start Date and **End Date** mark the interval covered by the performance review.

Actions direct you to [View AWP](#) (or [View EPR](#)), [Delete](#), or [Change Review Status](#) of the document. Editing status allows you to roll back the AWP or EPR to any previous review point in its history.

PERFORMANCE IMPROVEMENT PLANS

This section lists any employee **Performance Improvement Plans (PIPs)** currently in place.

Status tracks the plan's progress through the PIP process.

Employee names the person this PIP was created for.

Start Date and **End Date** mark the interval covered by the plan.

Actions direct you to [Manage Performance Improvement Plan](#) (where as HR you will [Approve](#) or [Return](#) the plan before it is sent to the employee), [Delete](#) the document, or [Change PIP Status](#). Editing status allows you to roll back an unreviewed PIP to any previous review point in its history. Once a PIP is reviewed, you can't change its status but you can [View Performance Plan History](#) to get a completed **JF-50B** form ready for printing.

APPEALS

This section shows **Appeals** lodged by employees against their performance review. You will be alerted of any appeals needing your urgent action.

Status tracks progress of the appeal process.

Employee names the person who lodged the appeal.

Rating Supervisor names the person who conducted the original performance review.

Actions direct you to [View Appeal](#) or [Delete Appeal](#) if no longer needed. Viewing the appeal shows any employee and supervisor comments about the appeal. The [View Review](#) action found there links you to the EPR appealed against.



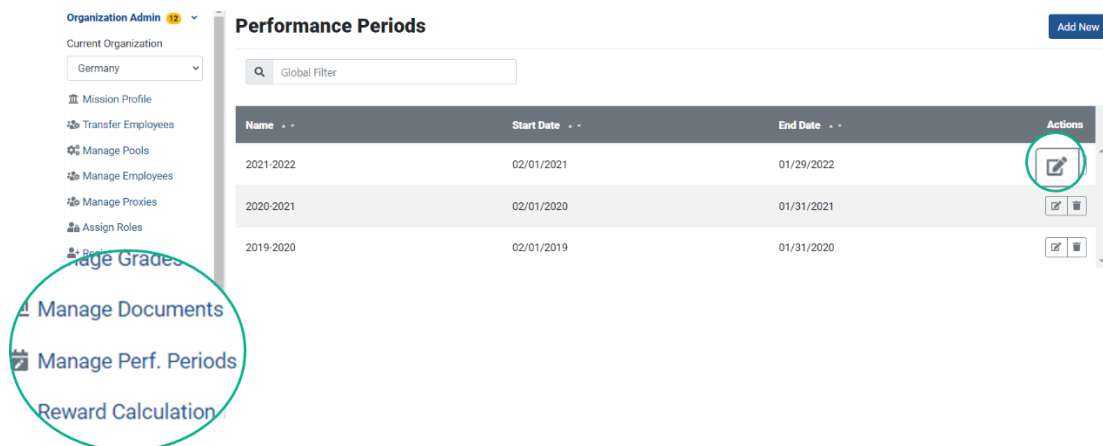
Find documents faster using the **Global Filter** for each document type. Search for any listed criteria, such as employee name, document status, or supervisor.

MANAGE PERFORMANCE PERIODS

 Only available to the **Mission Administrator** and **Mission Manager**.

This is where you will define or adjust the dates of rating cycles in your mission. These dates determine when **Annual Work Plans** should be created, **Mid-year Discussions** held, and **Employee Performance Reports** scored.

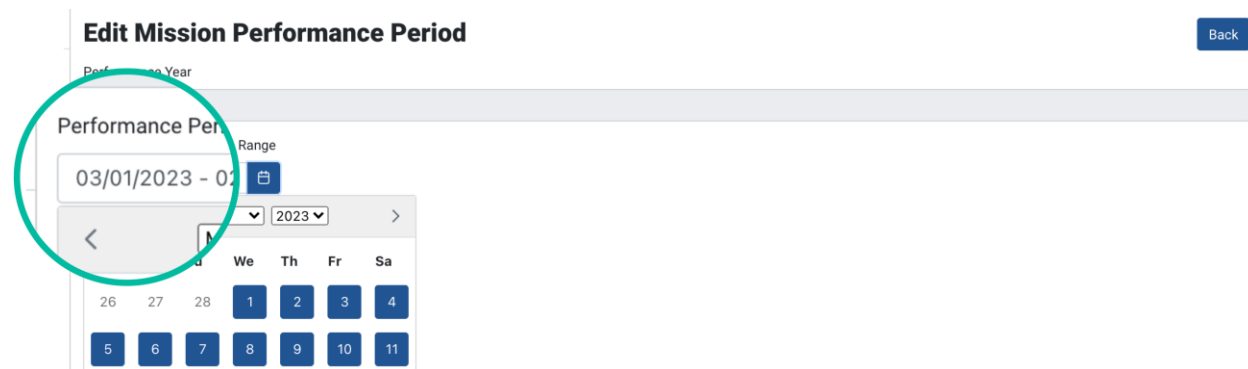
The list shows the **Name** of each performance period, its **Start Date** and **End Date**, and actions to [Edit](#) or [Remove](#) the entry.




CREATING OR EDITING A PERFORMANCE PERIOD

To set up a new performance period, select [Add New](#). The **Performance Year** is set automatically based on the next available range. To edit an existing period, select the [Edit](#) action for that period from the list.

Use the calendar picker to set a **Date Range**. Select the date the period should start, then select again to set the end date before you [Save](#) your changes.



REWARD CALCULATION

 Only available to the **Mission Administrator**, **Mission Manager**, and **Reward Calculation Specialist**.

This links to the Reward Calculation Application, which is covered in the **Reward Calculation** section.

AUDIT LOG

This automatically records every action performed by administrators in GoMBC. It provides an audit trail of activity and is a useful aid to diagnose technical problems.

Date displays the timestamp of the recorded action (in Coordinated Universal Time)

By names the person who performed the action

Entity shows the conceptual object in MBC (such as an employee role, a new registration, or a performance pool) affected by the action

State describes what happened to the entity as a result of the action (such as added, deleted, or modified)

On behalf of names a second person if the action was taken on their behalf

Org ID shows the ID number of the post or mission

ACTIVITY DETAILS

Each event recorded in the log can be expanded to show further details. Use the **Expand** control to open up the entry.

The screenshot shows the GoMBC Audit Log interface. The sidebar on the left contains navigation links: Dashboard, Supervisor, My Employees, My Pools, Organization Admin, Reward Calculator, and Org. Admin Reports. The main content area displays an 'Audit Log' table. A specific log entry is expanded, showing details for a 'ModifiedDate' action on '5/28/2021 2:05:20 PM'. The expanded view includes 'New Value' and 'Old Value' sections, which contain detailed file paths and line numbers. The 'Audit Log' table lists several entries, including those by Stickell, Luther J. and Huntley, Alan.

Date	By	Entity	State	On Behalf Of	Org. Id
2021-05-28T14:05:339	Stickell, Luther J.	MBCEmployeeEntity	EntityModified		802425
2021-05-28T14:05:20.0274522	Stickell, Luther J.	MBCEmployeeEntity	EntityModified		802425
2021-05-28T14:05:20.0074468	Stickell, Luther J.	EmployeeEntity	EntityModified		802425
2021-05-28T14:05:01.2945267	Huntley, Alan	MBCEmployeeEntity	EntityModified		802425

The expand control reveals details of each GoMBC action logged.

Specifics will vary based on the **Entity** and its **State** but follow a similar structure.

Property lists the properties of the action performed (typically whether something is modified, created or deleted, by whom and when)

New Value details the information the **Entity** now contains (if information was deleted, this may be blank)

Old Value details the information the **Entity** used to contain (if a new instance of the entity was created, this may be blank)

ORGANIZATION ADMIN REPORTS

This section contains several useful summary reports on performance activity. Before we look at what each report shows, let's first run through how to use the reporting features.

RUNNING A REPORT

Configure any report to show just the information you need. Start by selecting a **Performance Year** from the dropdown. Use the remaining dropdown filters (such as **Pool**, **Rating Supervisor** or **Review Status**) to configure more reporting criteria.

Each report in this section can be customized using the filter dropdowns.

The filters available will vary by report.

Most of these dropdown controls let you select or deselect as many options as you need. To select all the available options in a dropdown, check the box next to its **Search** bar. Or use this search to filter longer lists and find the option you're looking for.

The report updates automatically as you configure the available options.

CUSTOMIZING THE TABLE DISPLAY

In most reports, you can also choose which columns to include. Some reports feature several columns, use this feature to make your report easier to read or tailor it to your specific needs.

Where available, you'll find the **Items Selected** dropdown just above the table. By default, this is set to show all available columns. Use it to remove columns you don't need.

 Certain columns will be required for each report. You can't deselect these.

EXPORTING THE REPORT

Export your customized report to popular formats for further review. Export options available vary by report.

[Export to Excel](#) downloads a Microsoft Excel (.xlsx) spreadsheet.

[Export to PDF](#) exports to an Adobe PDF document. There's a second step to **Download PDF** once exported.

[Export to CSV](#) downloads a CSV (comma-separated values) file.

[Print](#) lets you print the table directly from your browser.

ALL EMPLOYEES REVIEW

All Employees Review Report

Performance Year	Post	Pool	Review Status
<input type="text" value="2021-2022"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>
Rating Supervisor	Reviewing Supervisor	Pool Supervisor	
<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	
<input type="button" value="Export to Excel"/>	<input type="button" value="Export to PDF"/>	<input type="button" value="Export to CSV"/>	<input type="button" value="Print"/>

This report covers all LE staff members, regardless of whether they have an active **Annual Work Plan**.

Where an employee does have an AWP in your selected **Performance Year**, you can see its current **Status** and who its **Waiting On**. From here you can [Notify Supervisor](#) of documents that need their attention.

Actions to take here are [View Annual Work Plan](#) and (if available) [View Employee Document History](#).

GENERAL REVIEW

General Review Report

Performance Year	Section	Review Status	Pool	Rating Supervisor	Reviewing Supervisor
<input type="text" value="2021-2022"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>
Pool Supervisor					
<input type="text" value="Choose"/>					
<input type="button" value="Export to Excel"/> <input type="button" value="Export to PDF"/> <input type="button" value="Print"/>					

This report is focused on **Employee Performance Reports** for your selected **Performance Year**. You will see a breakdown of each **Annual** and **Interim** review within the period, including details of the employee's **Section**, **Status**, and **Payroll ID**.

REVIEW

Review Report

Performance Year
<input type="text" value="2021-2022"/>
<input type="button" value="Export to Excel"/> <input type="button" value="Download PDF"/> <input type="button" value="Print"/>

This report shows running totals of AWP or EPR review statuses across each **Section** of your mission.

SUPERVISOR

Supervisor Report

Performance Year	Section	Post
<input type="text" value="2021-2022"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>
<input type="button" value="Export to Excel"/> <input type="button" value="Export to PDF"/> <input type="button" value="Print"/>		

This report shows the assigned **Rating Supervisors** in your post or mission, organized by **Section**. Use the **Expand** control to reveal the name of each supervisor within a section. For each supervisor the table shows totals of performance reviews **In Progress** and **Complete**.

ZERO-RATED REVIEW ELEMENTS

Zero Rated Review Elements Report

Performance Year	Section	Post
<input type="text" value="2021-2022"/>	<input type="text" value="Choose"/>	<input type="text" value="Choose"/>
<input type="button" value="Download PDF"/> <input type="button" value="Print"/>		

This report looks at specific employee **Performance Criteria** given a zero rating within each **Section** of your mission. For each employee in the list, use the **Expand** control to reveal which criteria received a zero-performance rating.

PROBATIONARY PERIOD

Probationary Period Report

Performance Year	Pool
<div>2021-2022</div>	<div>Choose</div>
<div>Export to Excel</div>	<div>Download PDF</div>

This report lists all employees currently on probation, including the **Status** and **End Date** (if specified) of each period.

PERFORMANCE CRITERIA


Performance Criteria Report

Performance Year	Element Type	Rating Supervisor
<div>2021-2022</div>	<div>Specific Objective</div>	<div>Two, Supervisor</div>
<div>Export to Excel</div>	<div>Download PDF</div>	<div>Print</div>

This report allows you to view all performance criteria defined by a selected supervisor.

HR ACTIONS ON PERFORMANCE DOCUMENTS

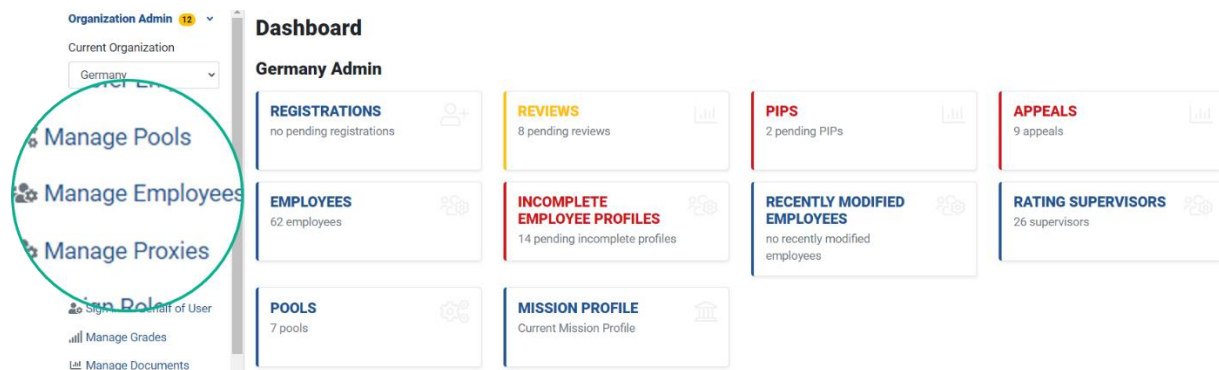
As a **Mission Administrator**, **Mission Manager**, **Post Administrator**, or **Post Manager**, you need to take action to approve performance documents or requests at certain stages of the performance document process. For policy guidance, please consult the **Performance Management Policy for MBC**.

 HR Actions and Dashboard notifications are available to and can be completed by everyone that hold the **Mission Administrator**, **Mission Manager**, **Post Administrator**, or **Post Manager**.

PROBATIONARY PERIOD EXTENSION

If a Rating Supervisor believes an employee in a probationary period needs more time to demonstrate successful performance, they may request to extend the probationary period. All extension requests are routed to HR for approval.

Select **Manage Employees** from the Organization Admin menu.








Select **View Employees in Probationary Period**

Employees

Add New

Sync Employee Roles

Global Filter

Post	Name	Email	Position Title	Grade	Employee Id	Pool Name	Actions
Buenos Aires	Employee, Jessica	employee1@test.gov	Employee	05	374837261		  
Buenos Aires	Supervisor, Jane	Supervisor001@test.gov	Supervisor				  

View Incomplete Profiles View Recently Added/Modified Employees View Employees for Archival View

View Employees in Probationary Period


The list of all employees in a probationary period will display along with the probationary period status. If an extension is requested, an action button displays.

Employees in Probationary Period

Back

Notify Supervisors for Expiring Probationary Periods

Q Global Filter

!	Name	Email	Position Title	Employee Id	Period Start Date	Period End Date	Status	Actions
(!)	Jones, Richard	JonesRX@test.gov	Voucher Examiner		04/04/2021	06/03/2021	Ends in less than 3 weeks	
(!)	Tee, Jason	TeeJA@test.gov	Trainer		11/11/2020	05/10/2021	Extension Requested	

Review the justification and either enter the approved number of days for the extension and [Approve](#) the request or [Reject](#) the request.

Probationary Period Extension

Back

Employee: Tee, Jason (234573717)

Rating Supervisor: Smith, Jessica

Justification: Additional time requested to assess training skills.

Extension Duration

30

Days

Approve

Reject

Cancel

EMPLOYEE PERFORMANCE REPORTS (EPR)

Each EPR will be routed to HR twice during the end-of-year process. First, to check for inadmissible comments after the scored EPR is approved by the Pool Supervisor. Then, for finalization after the scored EPR has been reviewed by the employee.

On the dashboard, Reviews lets you know how many EPRs are pending HR action. Selecting the Reviews button will take you to Manage Documents.

Organization Admin 12

Current Organization

Germany

- Mission Profile
- Transfer Employees
- Manage Pools
- Manage Employees
- Manage Proxies
- Assign Roles
- Registrations
- Sign in on Behalf of User
- Manage Grades
- Manage Documents

Dashboard

Germany Admin

REGISTRATIONS

no pending registrations

EMPLOYEES

62 employees

POOLS

7 pools

MISSION PROFILE

Current Mission Profile

REVIEWS

8 pending reviews

PIPS

2 pending PIPs

RECENTLY MODIFIED EMPLOYEES

no recently modified employees

APPEALS

9 appeals

RATING SUPERVISORS

26 supervisors

From here, you can sort or filter by the status you would like to view. Select [View EPR](#) to review the document and take the action needed.

Organization Documents

[Back](#)

Performance Cycle

2021-2022

Reviews

Q pending

Status	Period	Employee	Start	End	
Pending Finalization	Annual	Jones, Richard	02/01/2021	01/29/2022	
Pending HR Approval	Annual	Tee, Jason	02/01/2021	01/29/2022	

[View EPR](#)

Documents **Pending HR Approval** have been reviewed by the **Reviewing Supervisor** and **Pool Supervisor**, and must be reviewed by HR for inadmissible comments. Scroll to the **End of Rating Period/Cycle Certification** section where you can either:

- [Approve](#) to send the document to the Rating Supervisor for release, OR
- [Disapprove](#) to send the document back to the Rating Supervisor for modification.

Any comments you make here will not be seen by the employee.

End of Rating Period/Cycle Certification

Signatures confirm that Rating Supervisor and Employee have discussed the contents of the AWP at the end of the rating period/cycle. Employee's signature does not necessarily constitute agreement with the rating.

Pending action by HR

Nguyen, Lee

Add a comment (this will not be visible to the employee)...

[Approve](#)[Return](#)

Documents Pending Finalization, have gone through the entire EPR process and require HR action to close the EPR. Scroll to the **Finalization** section and [Finalize](#) the document. Any comments you make here will not be seen by the employee.

Finalization

Pending action by HR

Spadacino, Laura

Add a comment (this will not be visible to the employee)...

[Finalize](#)

PERFORMANCE IMPROVEMENT PLANS

After a Rating Supervisor creates and endorses a PIP, it is routed to HR for review.

On the dashboard, PIPs lets you know how many are pending HR action. Selecting the PIPs button will take you to Manage Documents.

Organization Admin 12 ▾
Current Organization
Germany ▾

Dashboard
Germany Admin

- REGISTRATIONS**
no pending registrations
- EMPLOYEES**
62 employees
- POOLS**
7 pools
- MISSION PROFILE**
Current Mission Profile
- REVIEWS**
8 pending reviews
- INCOMPLETE EMPLOYEE PROFILES**
14 pending incomplete profiles
- PENDING EMPLOYEES**
no recently modified employees
- PIPS**
2 pending PIPs
- APPEALS**
9 appeals
- RATING SUPERVISORS**
26 supervisors

From here, you can sort or filter by **Pending HR Review** to view PIPs that are awaiting your action. Then, select [Manage Performance Improvement Plan](#).

Performance Improvement Plans

Q pending hr

Status ▾	Employee ▾	Start ▾	End ▾	Actions
Pending HR Review	Jason Tee	03/13/2021	04/12/2021	Manage Performance Improvement Plan

Review the document, scrolling to **Section 7 – Signatures**. From here you can either:

- [Approve](#) to notify the Rating Supervisor to share the PIP with the employee, OR
- [Reject](#) to return the PIP to the Rating Supervisor for further editing
-

Section 7 - Signatures

The signatures of the rater and Employee certify agreement with Sections 2, 3, and 4. All development activities depend upon funding and workload.

HR

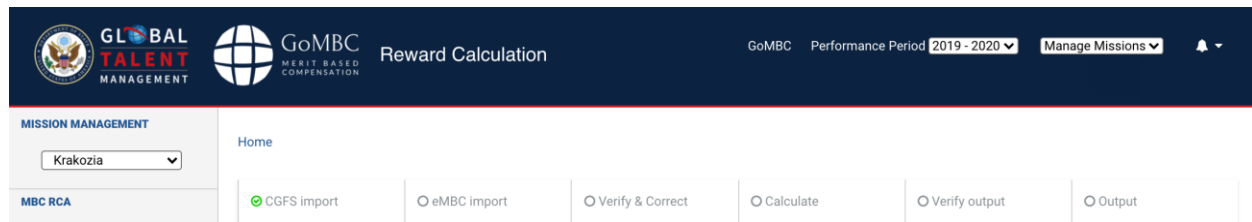
Nguyen, Lee

Add a comment...

Approve

Return

REWARD CALCULATION



The **Reward Calculation Application (RCA)** imports employee **Total Performance Scores (TPS)** from GoMBC, maps them to the employee Time & Attendance (T&A) for the year, and applies any conditions used to prorate time.

The app then calculates the correct MBC reward for each employee and creates reward letters for you to distribute.

Access RCA within GoMBC on any computer. See **Accessing GoMBC** to find out how.

The **Reward Calculation Specialist** can reach RCA from the [Reward Calculation](#) option in the **Organization Admin** menu.


After the calculation has run in RCA, **Pool Supervisors** will be invited to review and approve the results.

ROLES IN RCA

RCA uses **roles** to help people carry out tasks appropriate to their job. The role you hold in the app provides access to information and actions corresponding to your role in the MBC process.

OPERATOR

This role can edit the **Mission Profile**, **import** employee data, run **calculations**, correct **errors** and **download** completed calculations for their mission. **Reward Calculation Specialists** synced from GoMBC hold this role automatically in RCA.

 If you have the GoMBC Reward Calculation Specialist role, but cannot access RCA, be sure to [Sync the roles in GoMBC Manage Employees](#).

POOL ADMIN

This role assigns **Pool Supervisors** to manage performance pools.

POOL APPROVER

This role can see completed calculations and complete the first stage of approval. **Pool Supervisors** synced from GoMBC hold this role automatically in RCA.

APPROVER

This role is assigned to people who will review calculations and complete the second and third stages of approval.

READ-ONLY USER

This person can see **user accounts**, **calculations**, and the **mission profile** but can't change any information.

REPORTING FINANCIAL MANAGEMENT OFFICER (FMO)

This role allows FMOs at post to download summary reports of MBC calculation.

REPORTING HR

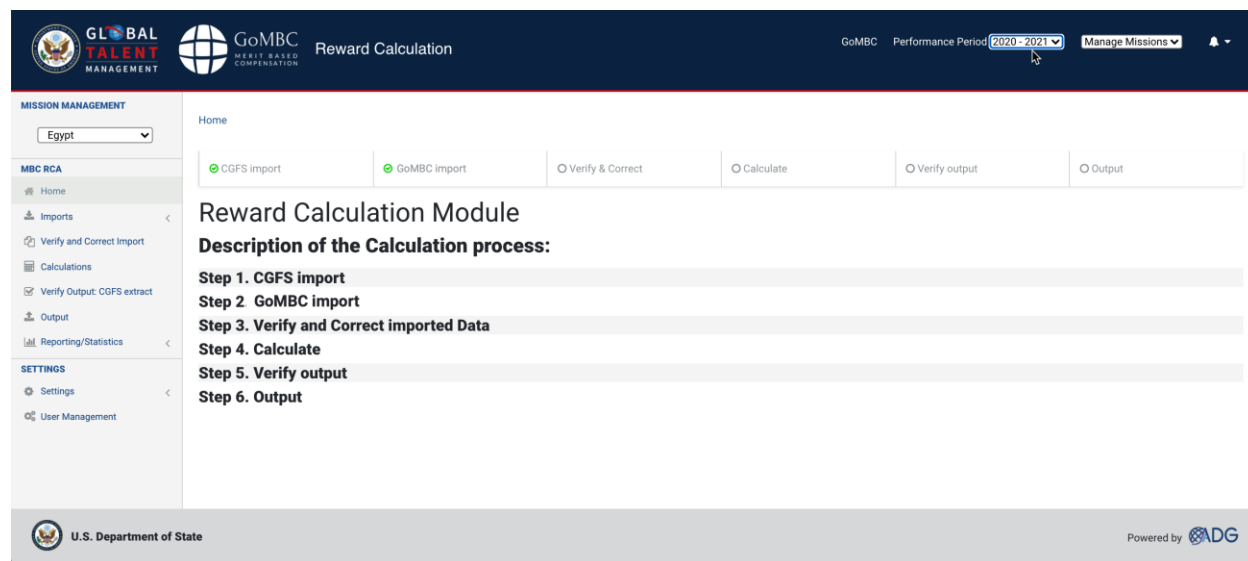
This role allows HROs at post to download statistics on performance ratings.



Assign roles to an RCA user from the **Calculation Approval** tab found under **Mission Profile**.

GETTING AROUND

RCA has its own navigation system, independent of the GoMBC performance document management component. At the top of the screen, you'll find the dropdown to select a **Performance Period**. Make sure it's set to the performance period you want to work on.



Select a Performance Period at the top then use the side menus to navigate.

Here also you can switch your view to **Manage Missions** or **Manage Posts** and **Pools** you're assigned to.

Any **notifications** for you are shown here too. Hit the **notification icon** () to read them.

 To return to GoMBC, select the [GoMBC](#) link at the top of the screen.

SIDE MENUS

Down the side of the screen are controls used to complete the MBC calculation and manage RCA administration.

MISSION MANAGEMENT

This shows the mission currently selected. If you support more than one mission, use the dropdown to switch locations.

MBC RCA

The RCA menu shows the steps needed to complete MBC reward calculation.

Imports covers the steps to import employee **Time & Attendance** information and retrieve **Total Performance Scores** from CGFS and GoMBC.

Verify and Correct Import is where you will match up both data set and identify and clear discrepancies.

Calculations is where RCA performs reward calculations for each employee.

Verify Output: CFGS Extract is where **Pool Supervisors** and management staff review and approve calculations.

Output is the final step, where data is exported to OPS and employee letters are created for distribution.

Reporting/Statistics is where you find the **Audit Log** of activity in RCA and **Statistics Reports** for HR staff.

 The calculation steps must be completed in sequence.

SETTINGS

This menu is only available to the **Reward Calculation Specialist** role.

Mission Profile is where you set up things like calculation **Conditions**, **Salary Plans**, and **Individual Memo** templates for employee letters. It's also the place to assign Tier 1, Tier 2, and Tier 3 approvers to review calculations.

Template Field Settings controls the mapping of data from external services to the fields used in RCA.

Posts of this Mission is where you fill out details for each constituent post in your mission.

User Management is where you administer user access to RCA, including creating new accounts.

MANAGING MISSION SETTINGS



Only available to the GoMBC Reward Calculation Specialist.

Post Codes	416
Mission Name	Egypt
Description	Egypt
Rating Year Start Date	02/02/2020
Rating Year End Date	01/30/2021
Reward Calculation Start Date	02/02/2020
Reward Calculation End Date	01/30/2021
N % of Base	3.00
LCP Currency	USD
Mission standard working hours per PP	80
Cut Off Date for T&A Adjustments	02/28/2021
Optional Lump Sum Payment	<input type="checkbox"/>
Performance Pay Effective Date	03/28/2021

Use the tabs to navigate between sections of the mission profile.

Here's where to administer the details of your selected mission.

Mission Profile includes a guided process to set up things like calculation **Conditions**, **Salary Plans**, and **Individual Memo** templates for employee letters. It's also the place to assign approvers to review calculations.

Template Field Settings controls the mapping of data from external services to the fields used in RCA.

Posts of this Mission is where to fill out details for each constituent post in your mission.

User Management is where to administer user access to RCA, including creating new accounts.

MISSION PROFILE

This is the place to update the details of your mission and assign people to approve calculations for each **Performance Pool**. Information you enter here can be used across different **Performance Periods**.

Use the **Top** Menu to make sure you have the correct mission and performance period selected.

From the **Settings** menu, expand **Settings** to select **Mission Profile**. This brings up the current details for your mission and tab navigation to move you between **Mission** profile and performance **Pools, Time & Attendance (T&A) Codes, Conditions** applying to certain codes, the mission's **Grades** and **Salary Plans**, people assigned to **Calculation Approval**, and template documents for the **Individual Memos** sent to employees.

Let's work through each tab in turn.

MISSION

Choose **Edit Mission** to update details of your chosen location.

[Home](#) / [RCA](#) / [Edit](#)

Edit Mission Egypt

[General](#) [Authorization](#)

Name	<input type="text" value="Egypt"/>
Description	<input type="text" value="Egypt"/>
Rating Year	<input type="text" value="02/02/2020"/> PP 3 <input type="text" value="01/30/2021"/> PP 2
Calculation period	<input type="text" value="02/02/2020"/> PP 3 <input type="text" value="01/30/2021"/> PP 2
N % of Base	<input type="text" value="3.00"/>
LCP Currency	<input type="text" value="USD"/>
Mission standard working hours per PP	<input type="text" value="80"/>
Cut Off Date for T&A Adjustments	<input type="text" value="02/28/2021"/> PP 5
Optional Lump Sum Payment	<input type="checkbox"/>
Performance Pay Effective Date	<input type="text" value="03/28/2021"/> PP 7
Post Codes	<input type="text" value="416"/>

 Remove

[+ Add code](#)

Pay Periods Calendar

« June 2021 »

Su	Mo	Tu	We	Th	Fr	Sa
30	31	1	2	3	4	5 PP11
6	7	8	9	10	11	12 PP12
13	14	15	16	17	18	19 PP12
20	21	22	23	24	25	26 PP13
27	28	29	30	1	2	3 PP13
4	5	6	7	8	9	10 PP14

[Delete](#)

[Back to Mission Profile](#)

[Save](#)

Edit the mission's details then save your changes.

Name is the name of the post or mission.

Description describes the mission.

Rating Year includes the start date and end date of the rating cycle in the selected performance period. Use the calendar picker to select each date.


Calculation Period includes the start and end date of **pay periods** within the rating cycle. Use the calendar picker to select each date.

N% of Base is the percentage of base salary allocated to MBC rewards. The standard value is 3%.

LCP Currency is the financial currency unit used in the mission's location.

Mission Standard Working Hours per PP states the weekly working hours typically expected of each person in the mission.

Cut Off Date for T&A Adjustments is the deadline for locking in changes to time & attendance figures for the selected performance period.

 Your post's timekeepers can help make sure any T&A adjustments are made before the end of the end of the rating cycle.

Optional Lump Sum Payment should be selected only if your location is authorized to issue MBC rewards as lump sum payment to employees not at the top of their grade's salary band.

Lump Sum Decision Deadline is the final date for eligible employees to return their MBC reward decision memos with their choice of a lump sum payment.

Performance Pay Effective Date is the pay period when MBC rewards to be distributed.

Post Code is the unique identifying code for a post. Select [Add Code](#) to enter additional codes for posts in the mission or [Remove](#) to clear them.

Pay Periods Calendar shows the government pay schedule. The pay periods are used to calculate MBC rewards.

Be sure to [Save](#) any changes you make or select [Back to Mission Profile](#) to stop editing.

As the **Reward Calculation Specialist** you're also able to [Delete](#) the mission profile, ready to start over.

POOLS

Select this tab for a list of the performance pools created for your location, showing each pool's **Name** and **Description**. Actions to take here are to [Edit](#) these details or [Delete](#) the pool.

Home / RCA / MissionProfile

Mission Profile - Egypt

[Mission Profile](#) [Pools](#) [R&A Codes](#) [Conditions](#) [Grades](#) [Salary Plans](#) [Calculation Approval](#) [Individual Memos](#)

Pools

Column Visibility

+ New Pool

Show 10 entries

Search:

Name	Description	Actions
Med Unit Pool	Med Unit Pool	Edit Delete
Test Pool	Test Pool	Edit Delete


Showing 1 to 2 of 2 entries

Previous 1 Next

Select **Edit** to update a pool or **New Pool** to create one.

The list of pools (and their supervisors) is imported from GoMBC. To make sure you have the latest pools, go to the GoMBC **Organization Admin** menu. Under **Manage Employees** select [Sync Employees](#).

To create a new pool, select [New Pool](#) and you'll be asked to give it a **Name** and **Description**. Pools you create in RCA are not transferred back to GoMBC.

 Pools of 3 or fewer employees may be subject to the **Small Pool Exception Rule (SPER)**. This adjusts each MBC reward to bring it into line with those of larger pools.

TIME & ATTENDANCE CODES

Select this tab for a list of the **Time & Attendance (T&A)** codes used to cover periods of duty, leaves of absence, or additional payments in your location. These codes are defined by the **Bureau of the Comptroller and Global Financial Services (CGFS)** and supplied to each mission.

You will use the T&A codes defined here to apply **Conditions** to MBC reward calculations for your location.

Home / RCA / MissionProfile

Mission Profile - Egvnt

Mission Pools **T&A Codes** Conditions Grades Salary Plans Calculation Approval Individual Memos

T&A Codes

Column Visibility

Add New

Show 10 entries Search:

Code	Description	SortSequence	Type	DutyFlag	
ER_REG_DUTY	Regular Duty	1	Duty	<input checked="" type="checkbox"/>	Edit Delete
ER_FRLGH_LV	Furlough	37	Leave	<input checked="" type="checkbox"/>	Edit Delete
ER_SICK_LV	Sick Leave	40	Leave	<input checked="" type="checkbox"/>	Edit Delete
SLA	Sick Leave (A)	50	Leave	<input checked="" type="checkbox"/>	Edit Delete

Previous 1 2 3 4 5 Next

Select **Edit** to update a T&A code or **Add New** to create one.

The list shows each **Code**, its **Description**, the **Sort Sequence** that RCA uses during calculation, and a **Duty Flag** to denote whether the code is considered **duty** or **non-duty** for calculation purposes.

Actions to take here are to [Edit](#) these details or [Delete](#) the code to remove it from use in your selected mission. Or select [Add New](#) to create a new T&A code directly in RCA.

Home / RCA / Missions / TACodes / Edit

Edit TA code

Code

ER_REG_DUTY

Description

Regular Duty

Sort Sequence

1

Type

Duty

DutyFlag

☒

Save

Edit the code's details including whether the code applies to duty or non-duty periods.

CONDITIONS

Select this tab to apply calculation conditions to specific T&A codes based on your **Local Compensation Plan**. You can use these conditions to **prorate** MBC rewards based on time allocated or TPS score achieved.

A condition includes one or more **rules** to reflect your location's application of a code, based on working **hours** or **days, calendar days, or pay periods**.

[Home](#) / [RCA](#) / [MissionProfile](#)

Mission Profile - Egypt

[Mission](#) [Pools](#) [T&A Codes](#) **Conditions** [Grades](#) [Salary Plans](#) [Calculation Approval](#) [Individual Memos](#)

Conditions

[Add New](#)

Column Visibility

Show 10 entries

Search:

T&A Codes	Definition	
ER_LWOP_LV	leave without pay	Edit Delete

Showing 1 to 1 of 1 entries

Previous 1 Next

Select **Edit** to update a condition or **Add New** to create one.

The list shows each condition, showing its **Definition** and the **T&A codes** it affects. Actions to take here are to [Edit](#) the condition or [Delete](#) it.

APPLYING CONDITIONS

Select [Edit](#) to change an existing condition or [Add New](#) to create one. This brings up the editing screen to set the condition's rules.

[Home](#) / [RCA](#) / [Missions](#) / [ExceptionTables](#) / [Edit](#)

Edit Condition

T&A Code(s)

ER_FRLGH_LV (DUTY)
ER_LWOP_LV (DUTY)
ER_MATR_LV (DUTY)
ER_MBC

Description

leave without pay

Unit

Hours

Time Proration

TPS Proration

An employee who, at the end of his/her rating period, has taken 80 or more consecutive Hours of ER_LWOP_LV will receive a pro-rated MBC payment that reflects the whole period of absence.

Prorate Time

☒ Is Consecutive

From (hours)

0

=>

To (hours)

80

Prorated.

☒ Apply Rule

☒ Is whole period prorated

From (hours)

81

=>

To (hours)

0

Hours per PP Eligible for Reward

0

☐ Apply Rule

From (hours)

1

=>

Onward

Hours per PP Eligible for Reward

0

Save

Select codes to apply the condition to before prorating time or TPS.

Start by selecting one or more **T&A codes** for the condition to apply to. Hold down [CTRL](#) on your keyboard to select individual codes.

Add a **Description** for the condition and choose the unit of time (either **Hours**, **Pay Periods**, **Calendar Days**, or **Work Days**) used in calculation.

Now you need to decide whether the condition should apply **Time Proration** or **TPS Proration**.

PRORATING TIME

Select **Time Proration** to set out how time allocated to the selected T&A code should be considered during reward calculation.

For example, an employee who has taken more than 80 hours of leave without pay may receive a prorated MBC reward reflecting their **whole period of absence**. In another scenario, an employee on long-term sick leave may have their MBC reward prorated based only on leave **exceeding** 240 hours.

Under **Prorate Time** enter the number of hours (or your selected time unit) to apply the condition to. By default, this refers to **cumulative** time, but if you want the condition to apply to **consecutive** time, select [Is Consecutive](#).

To create a **condition**, first select [Is Whole Period Prorated](#) to tell RCA that all the employee's time is subject to variable proration.

Then select [Apply Rule](#) to define the condition. Enter the period the condition should apply to, and the hours (per employee) considered eligible for an MBC reward. You can also extend the condition to cover time beyond this period.

PRORATING TPS

You can also set rules to prorate employee **Total Performance Scores (TPS)** based on time allocated to the selected T&A code. For example, your mission may have a policy to allocate 100 TPS to employees on extended sick leave.

Select **TPS Proration** to add rules to your condition. Under **Fixed TPS** enter the number of hours (or your selected time unit) to apply a rule to. By default, this refers to **cumulative** time, but if you want the condition to apply to **consecutive** time, select [Is Consecutive](#).

To create a **condition**, first select [Is Whole Period Prorated](#) to tell RCA that all the employee's score is subject to variable proration.

Then select [Apply Rule](#) to define the condition. Enter the period the condition should apply to, and the points the **TPS** should be reduced to. You can also extend the condition to cover time beyond this period.

Be sure to [Save](#) your condition when you're done.

GRADES

Select this tab to customize the grade levels that LE staff can hold in your selected mission.

[Home](#) / [RCA](#) / [MissionProfile](#)

Mission Profile - Egypt

[Mission](#) [Pools](#) [T&A Codes](#) [Conditions](#) **Grades** [Salary Plans](#) [Calculation Approval](#) [Individual Memos](#)

Grades

[Add New](#)

[Column Visibility](#)

Show 10 entries

Search:

Grade	
03	Edit Delete
05	Edit Delete
08	Edit Delete
11	Edit Delete
12	Edit Delete
13	Edit Delete

Showing 1 to 6 of 6 entries

[Previous](#) 1 [Next](#)

Select **Edit** to update a grade or **Add New** to create one.

The list shows any grades created previously. Actions to take here are to [Edit](#) the grade or [Delete](#) it. Use [Add New](#) to set up a new grade level. Make sure the name you give the grade matches the record in CGFS (such as 06 or 07, not FSN-6 or FSN-7).

[Home](#) / [RCA](#) / [Missions](#) / [Grades](#) / [Edit](#)

Edit grade

Grade name

03

[Save](#)

Give the grade a name that matches its record in CGFS.



Grades you create in RCA are not transferred back to GoMBC.

SALARY PLANS

Select this tab to customize the pay scales that apply to grade levels in your selected mission. These plans are used to calculate MBC rewards.

[Home](#) / [RCA](#) / [MissionProfile](#)

Mission Profile - Egypt

[Mission](#) [Pools](#) [T&A Codes](#) [Conditions](#) [Grades](#) **Salary Plans** [Calculation Approval](#) [Individual Memos](#)

Salary Plans

[Add New](#)

Column Visibility

Show entries

Search:

Name	
P080	Edit Delete Preview
PE84	Edit Delete Preview
PU80	Edit Delete Preview
PU88	Edit Delete Preview

Showing 1 to 4 of 4 entries

Previous Next

Select **Edit** to update a plan or **Add New** to create one.

The list shows any existing salary plans by **Name**. Actions to take here are to [Edit](#) the plan, [Delete](#) it, or [Preview](#) the plan's salary bands.

UPDATING A SALARY PLAN

Select [Add New](#) to set up a new plan (or [Edit](#) to change an existing one).

When adding a new plan, you will first need to give the plan a **Name** and select the **Grades** the plan should cover. Hold down [CTRL](#) on your keyboard to select multiple grades. Select [Set Grades](#) when you're done.

Now type in the **Working Hours per Pay Period** the plan should cover for your location (the standard is 80 hours per period, equating to 40 hours per week).

For each grade, enter the minimum and maximum amounts (in local currency) of the salary band.

[Home](#) / [RCA](#) / [Missions](#) / [SalaryPlans](#) / [Edit](#)

Edit salary plan

Name

P080

Working hours per Pay Period

80

Grade name

Min value

Max value

11

500000.00

USD

900000.00

USD

12

600000.00

USD

1000000.00

USD

13

700000.00

USD

1100000.00

USD

Save

Change Grades

Enter the minimum and maximum amounts for each grade's salary band.

To edit the grades covered by the plan, select [Change Grades](#). Or if everything looks good, go ahead and [Save](#) your plan.



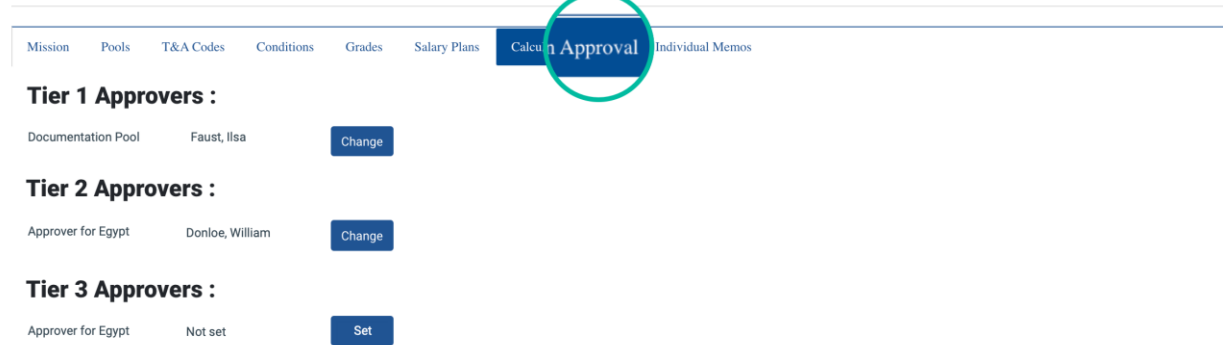
If you change grades you will need to re-enter salary figures for each grade.

CALCULATION APPROVAL

Select this tab to assign people to review and approve calculations. The RCA approval flow comprises 3 tiers that must be completed in sequence.

[Home](#) / [RCA](#) / [MissionProfile](#)

Mission Profile - Egypt



The screenshot shows the 'Mission Profile - Egypt' page with a navigation bar containing tabs: Mission, Pools, T&A Codes, Conditions, Grades, Salary Plans, Calculation Approval (highlighted with a green circle), and Individual Memos. Below the navigation bar, there are three sections for approval tiers:

- Tier 1 Approvers :**
Documentation Pool Faust, Ilse [Change](#)
- Tier 2 Approvers :**
Approver for Egypt Donloe, William [Change](#)
- Tier 3 Approvers :**
Approver for Egypt Not set [Set](#)

Select **Change** to update an approver or **Set** to assign one.

Tier 1 is where **Pool Supervisors** approve calculation reports for their assigned pools.

Tier 2 is for the **HRO** or **Management Officer** to approve all final MBC reward calculations for their mission.

Tier 3 is final approval from the **Deputy Chief of Mission (DCM)** or other appointed person before calculations are sent to payroll.

The list shows the people assigned to each approval role and any spots you still need to fill. Select [Set](#) to add an approver to an empty slot or [Change](#) to give it to someone else.

SETTING OR CHANGING APPROVERS

Selecting [Set](#) or [Change](#) brings up a dropdown of people able to approve within the selected tier. Pick the name you want and select [Set](#) to assign them.

[Home](#) / [RCA](#) / [EditMission](#) / [ChangeTier1](#)

Set Tier 1 Approver for Documentation Pool

[Authorize User](#)


User

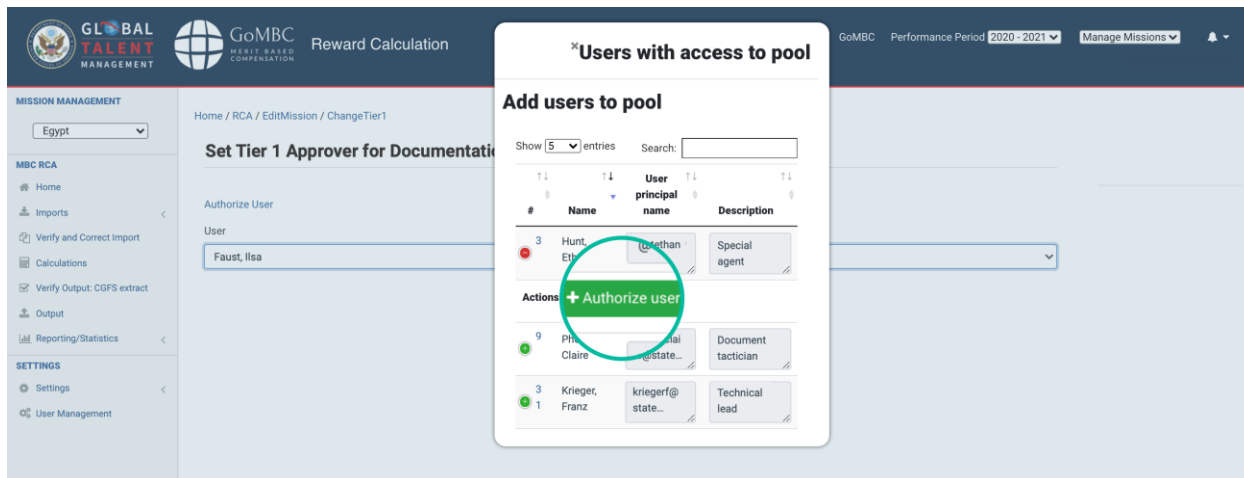
[Set](#)

Set a user from the list or select **Authorize User** to add someone else.

If the person you're looking for isn't included in the dropdown, you will first need to **authorize** their access. Select [Authorize User](#) to bring up the **Users With Access to Pool** window.

Find the person you need from the list of RCA users (or use **Search**). Expand their entry to select **Authorize User**.

 If the person does not appear in the RCA users list, first got to User Management to create a local account. Follow instructions in the **User Management** section.



Expand the user's entry then select **Authorize User** to assign roles.

You will now see the RCA **roles** this person has already or can be assigned. Select the roles you want to assign. For example, Pool Supervisors each need the **Pool Approver** role to complete their approvals. Hit [Authorize](#) to grant your selected roles.

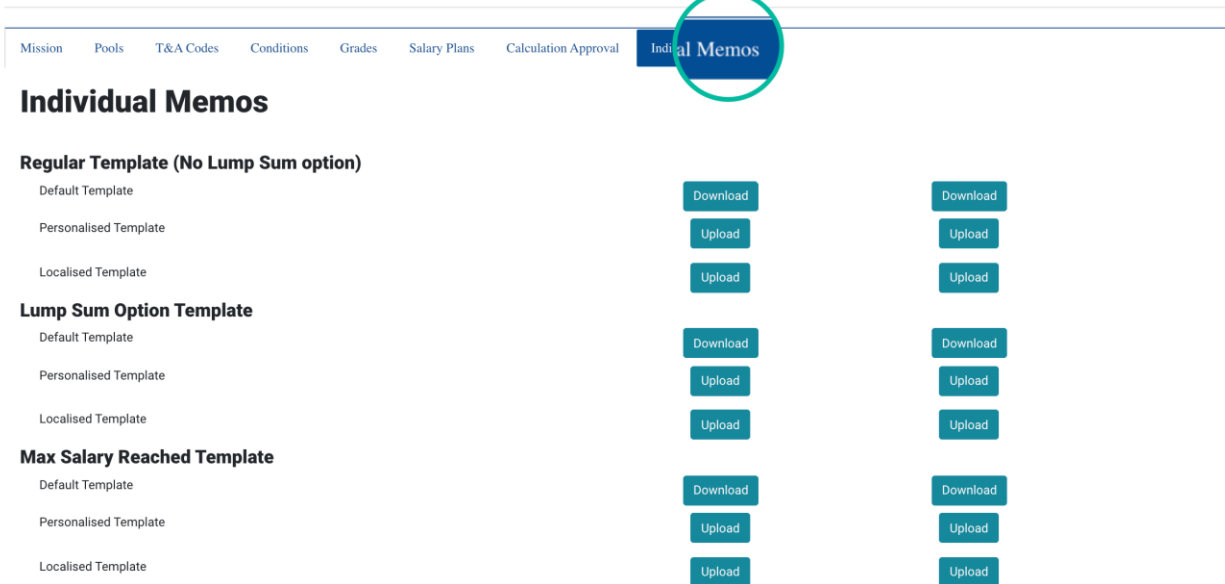
 Check the list of approvers toward the end of each rating cycle to replace people who have left post.

INDIVIDUAL MEMOS

Select this tab to manage templates used to create personalized MBC reward letters for each employee. There are 3 main template types used in RCA.

Home / RCA / MissionProfile

Mission Profile - Egypt



Template Type	Template Name	Download	Upload
Regular Template (No Lump Sum option)	Default Template	Download	
	Personalised Template		Upload
	Localised Template		Upload
Lump Sum Option Template	Default Template	Download	
	Personalised Template		Upload
	Localised Template		Upload
Max Salary Reached Template	Default Template	Download	
	Personalised Template		Upload
	Localised Template		Upload


Select **Download** for a copy of a template or **Upload** a custom version.

Regular is for employees who will receive the MBC reward as an increase to their base salary.

Lump Sum Option (where available) is for employees who choose to receive all of their MBC reward as a lump sum payment.

Max Salary Reached is for employees near or at the maximum salary for their grade. If they're already at the maximum, they will receive their reward as a lump sum payment. Otherwise, they receive some of the MBC reward as a base salary increase (up to the maximum for their grade band) and the balance as a lump sum payment.

Download the **Default Template** for each type as a Microsoft Word (.docx) file. You can edit this file to personalize the wording for your mission or localize to another language before selecting **Upload** to add your **Personalized Template** or **Localized Template**.

 **Don't change the formatting codes (in capital letters) when customizing a template. These are used to fill out details specific to each employee.**

TEMPLATE FIELD SETTINGS

This is where you can customize how data fields from external services are mapped to fields in RCA. Don't change things here unless requested by the RCA support team. There are 4 templates to review.

The screenshot shows the GoMBC interface for Template Field Settings. The left sidebar contains navigation links for Mission Management, MBC RCA, and Settings. The main content area displays the 'GFACS Template' with a table of field mappings. The table has columns for 'Column Name', 'Column Template', and 'Actions'. The 'Agency' row is highlighted, and the 'Edit' button in the 'Actions' column is circled in green.

Column Name	Column Template	Actions
Agency	Agency	Edit
AnnualRate	Annual Rt (Prorated for PT)	Edit
Grade	Grade	Edit
Location	Location	Edit
Name	Name	Edit
PayRollId	ID	Edit

Select **Edit** to update a field mapping.

MANAGING TEMPLATES

In each case, **Column Name** shows each field title as it appears in RCA. **Column Template** lists the corresponding field title from the external system.

Select **Edit** to update the external field name mapped to your chosen RCA field. Then **Save** your edit once you're done.

Home / RCA / TemplateFields / Edit

Edit

TemplateFields

Column Name

Agency

Column Template

Agency

Save

Map the RCA Column Name to the Column Template from the external system.

GFACS

The **Global Foreign Affairs Compensation System (GFACS)** handles employee payroll and annuity pay processing worldwide. The **Overseas Personnel System (OPS)** sends updated salary information from RCA to GFACS once calculations are fully approved.

T&A

Time & Attendance (T&A) codes are sourced from CGFS. This template maps only the fields used in applying these codes, including its **Name**, **Description**, and **Hours** allocated to the code.

GoMBC

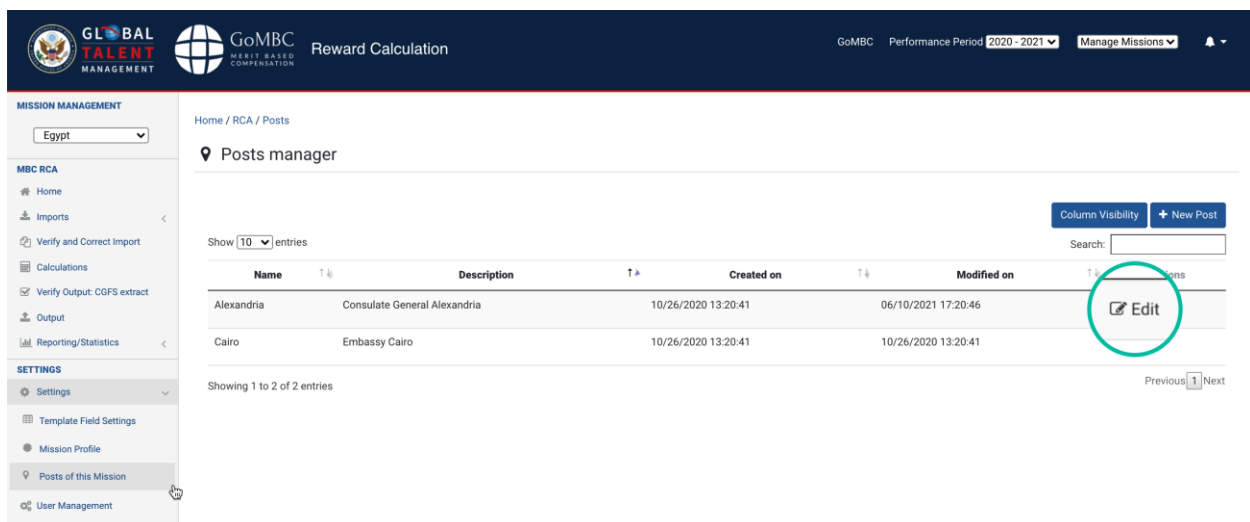
GoMBC is the application that allows posts and missions to electronically process performance documents for LE staff. You will import **Total Performance Scores (TPS)** from GoMBC at the end of each review cycle.

CGFS

The **Bureau of the Comptroller and Global Financial Services (CGFS)** looks after worldwide financial management operations, systems, and services. This template maps the fields used to identify an employee, including their **Agency**, **Hire Date**, and **Annual (Salary) Rate**.

POSTS OF THIS MISSION

Use this area to define the posts contained within your currently selected mission. The list shows any existing posts, including their **Name**, **Description** and when they were **Created** or **Modified**.



The screenshot displays the GoMBC application interface. At the top, there's a header with the GoMBC logo and 'Reward Calculation'. Below this, a sidebar on the left contains navigation links under 'MISSION MANAGEMENT' and 'SETTINGS'. The main content area is titled 'Posts manager' and shows a table of posts for the selected mission 'Egypt'. The table has columns for Name, Description, Created on, and Modified on. Two posts are listed: 'Alexandria' and 'Cairo'. An 'Edit' button is circled in green next to the 'Alexandria' row.

Name	Description	Created on	Modified on
Alexandria	Consulate General Alexandria	10/26/2020 13:20:41	06/10/2021 17:20:46
Cairo	Embassy Cairo	10/26/2020 13:20:41	10/26/2020 13:20:41

Select **Edit** to update a post or **New Post** to create one.

ADDING OR EDITING A POST

Use the [Edit](#) action to update an existing post or create a [New Post](#) for the mission. Now enter a name and description for the post and add the correct **Post Code**.

Each post will have one or more unique identifying codes. Select [Add Code](#) to enter each additional code. [Save](#) your changes once you're done.

You can also [Delete](#) a post here if it's no longer in use.

[Home](#) / [RCA](#) / [Posts](#) / [Edit](#)

 Edit post Alexandria

[General](#) [Authorization](#)

Name


Alexandria

Description

Consulate General Alexandria

Post Codes

282

 Remove

+ Add code

Delete

Back

Save

Edit the post's details including its unique post code.

USER MANAGEMENT

Pool Supervisor and Reward Calculation Specialist roles will be synced when the Mission/Post Administrator/Manager selects the [Sync Employees](#) button in GoMBC Manage Employees, which creates a local account in RCA. If you need additional users added to RCA, such as the DCM, this is where you create new RCA user accounts.

This list shows everyone with an enabled RCA account, including their **Name** and **User Principal Name (Username)**. Any accounts previously disabled are shown underneath.

 Only the **RCA System Administrator** can edit existing employee's details.

ADDING USERS

To add a new employee to RCA, select [Add User from Active Directory](#).

The screenshot shows the GoMBC Users manager interface. The top navigation bar includes the GoMBC logo, 'Reward Calculation', and a performance period dropdown set to '2020 - 2021'. The left sidebar shows 'MISSION MANAGEMENT' with a dropdown for 'Egypt' and 'MBC RCA' with various options like 'Home', 'Imports', 'Verify and Correct Import', 'Calculations', 'Verify Output: CGFS extract', 'Output', 'Reporting/Statistics', 'Settings', and 'User Management'. The main content area is titled 'Home / RCA / Users' and 'Users manager'. It features a search bar with a magnifying glass icon and the text 'Add user', which is circled in green. Below the search bar, there are two sections: 'Enabled users' and 'Disabled users'. The 'Enabled users' section shows a table with columns for Name, User principal name, Description, and Actions. The table lists three users: Dunn, Benjamin E. (benjy@state.gov, Technical support specialist), Benson, Priyanka (Bensonpriyanka@agency.gov, Human resources), and Debruuk, Nils (debruuknils@state.gov, Analyst). The 'Disabled users' section is currently empty, showing 'No data available in table'.

Add new user accounts by finding people listed in the Active Directory.

Search for the employee by name, then select [Create Local Account](#). Remember to let them know their account is ready to use.

The screenshot shows the GoMBC Search interface. The top navigation bar includes the GoMBC logo, 'Reward Calculation', and a performance period dropdown set to '2020 - 2021'. The left sidebar shows 'MISSION MANAGEMENT' with a dropdown for 'Egypt' and 'MBC RCA' with various options like 'Home', 'Imports', 'Verify and Correct Import', 'Calculations', 'Verify Output: CGFS extract', 'Output', 'Reporting/Statistics', 'Settings', and 'User Management'. The main content area is titled 'Home / RCA / Users / Create' and 'Search in active directory'. It features a search bar with a magnifying glass icon and the text 'Search'. Below the search bar, there is a 'Search' section with a search input field containing 'ben' and a 'Search' button. The search results are displayed in a table with columns for Name, User principal name, Description, and Actions. The table lists two users: Dunn, Benjamin E. (benjy@state.gov, Technical support specialist) and Benson, Priyanka (Bensonpriyanka@agency.gov, Human resources). The 'Create local account' button is circled in green.

Select **Create local account** to set up the new user.

Employees you find who already have an RCA account are marked **Already Created**.

 **An employee must have an account in GoMBC to appear in this list.**

CALCULATING THE MBC REWARD

The MBC program for participating LE staff works by pooling a fixed percentage of basic salaries into an **MBC budget**. A portion of the budget is then redistributed to each staff member in the pool based on their **Total Performance Score (TPS)** and any **proration** conditions or grade differentials.

The total budget for a performance pool is divided by the sum of all TPS in that pool, resulting in the **value per point**. This figure is multiplied by each individual's TPS to calculate their reward.

However, certain **conditions** (such as extended leave or restricted hours) may affect the employee's contribution to the pool and/or TPS. These conditions are applied using employee **Time & Attendance (T&A)** information supplied by CGFS before rewards are calculated.

When calculations are complete, they are approved by each **Pool Supervisor, HR**, and the **Deputy Chief of Mission (DCM)** before disbursement to employees.

USING RCA TO CALCULATE REWARDS

With RCA you'll follow a 6-step structured process to import data, run calculations, verify and approve the results, and generate reward letters.

The **progress tracker** shown above each step will help you know where you are in the process. Each step must be completed before moving on to the next.



STEP 1: IMPORT CGFS TEMPLATE

This is where you import T&A information from CGFS for each employee in your mission. You will need the **CGFS MBC Report** for the period of the rating cycle. You can get this file from your payroll technician or download it from SHIFTS.

STEP 2: IMPORT / ENTER TPS

Here's where you import employee **Total Performance Scores (TPS)** directly from the GoMBC performance component.

STEP 3: VERIFY AND CORRECT IMPORT

This is where data from the two imports are matched together.

STEP 4: CALCULATIONS

Here's where RCA performs MBC reward calculations. You will see a detailed breakdown of the calculation and provide input where needed.

STEP 5: VERIFY OUTPUT: CGFS

This is where you assign people to the 3 tiers of calculation approval. These people must hold the appropriate role to complete their approval, assigned from the **Calculation Approval** tab found under **Mission Profile**.

STEP 6: OUTPUT

Here's where you find the personalized letters stating each employee's MBC reward. These are based on templates (configured from the **Individual Memos** tab found under **Mission Profile**). RCA doesn't distribute these letters, but they're available for you to download and share.

OTHER INFORMATION TO PREPARE

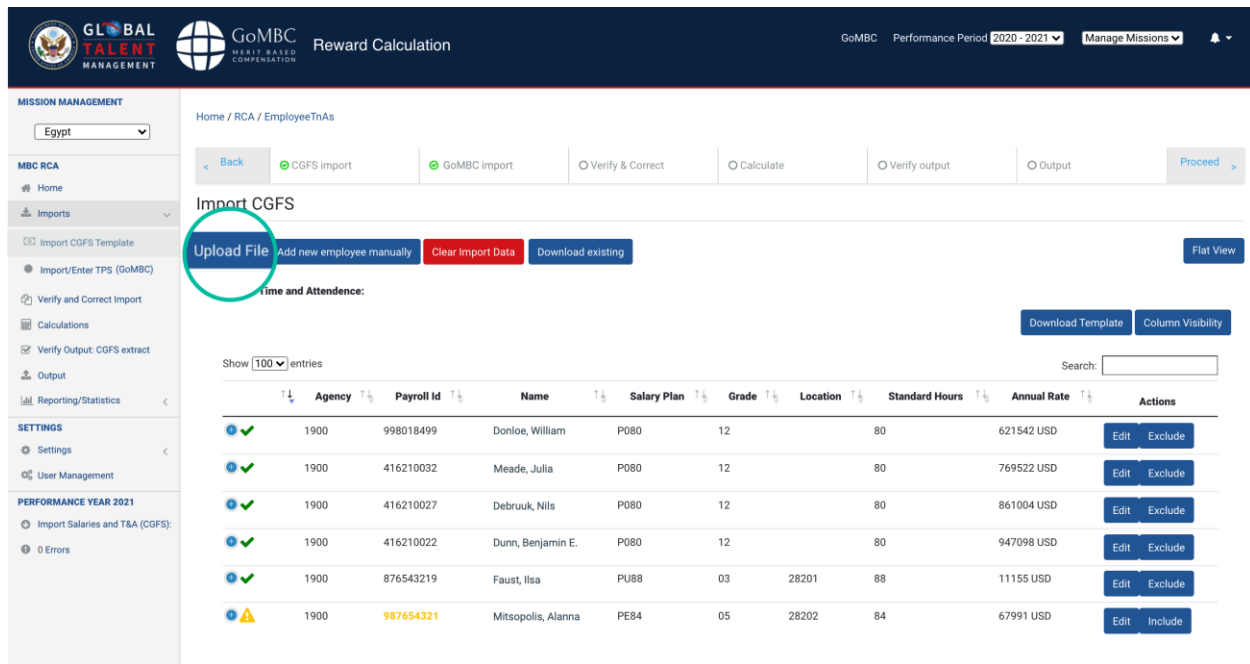
To complete calculations smoothly, you may need additional information to refer to.

- A complete list of the **T&A codes** used in your location.
- The **Pay Calendar** for both years covered by your selected rating cycle.
- **Pay Plans** and **Salaries** in effect during your selected rating cycle.
- Names of **Pool Supervisors** and **HROs** appointed to approve calculations. Pool Supervisors are imported from GoMBC but can be changed in RCA.
- Whether the **Small Pool Exception Rule (SPER)** applies to your location. You can find this in your **Performance Management Policy for MBC** document.

IMPORT CGFS TEMPLATE

 Only available to the GoMBC Reward Calculation Specialist.

The first step in the calculation process is to import the **CGFS MBC Report** using the spreadsheet you received from **SHIFTS** or your payroll technician.



The screenshot shows the GoMBC Reward Calculation interface. The left sidebar contains navigation menus for MISSION MANAGEMENT, MBC RCA, SETTINGS, and PERFORMANCE YEAR 2021. The main content area is titled 'Import CGFS' and includes buttons for 'Upload File', 'Add new employee manually', 'Clear Import Data', and 'Download existing'. Below these buttons is a table with columns for Agency, Payroll Id, Name, Salary Plan, Grade, Location, Standard Hours, and Annual Rate. The table contains six rows of data, with the last row highlighted in yellow and marked with a warning icon.

	Agency	Payroll Id	Name	Salary Plan	Grade	Location	Standard Hours	Annual Rate	Actions
✓	1900	998018499	Donloe, William	P080	12		80	621542 USD	Edit Exclude
✓	1900	416210032	Meade, Julia	P080	12		80	769522 USD	Edit Exclude
✓	1900	416210027	Debruuk, Nils	P080	12		80	861004 USD	Edit Exclude
✓	1900	416210022	Dunn, Benjamin E.	P080	12		80	947098 USD	Edit Exclude
✓	1900	876543219	Faust, Ilsa	PU88	03	28201	88	11155 USD	Edit Exclude
⚠	1900	987654321	Mitsopolis, Alanna	PE84	05	28202	84	67991 USD	Edit Include

IMPORTING DATA

From the RCA menu, expand **Imports** to select **Import CGFS Template**. This brings up the **Import CGFS** page, showing several options.

Upload File prompts you to locate the CGFS file on your computer and add it to RCA.

Add New Employee Manually lets you create an employee record directly in RCA.

Clear Import Data removes any data previously imported so you can start the process again.

Go ahead and select **Upload File** to import the CGFS document.

 You can also start the import from the RCA home page by selecting **Start Import**.

REVIEWING DATA

Once complete, you will see a list of employees showing data including their **Name**, **Salary Plan**, and **Standard Hours**. The **Actions** to take here are to [Edit](#) an imported employee record or [Exclude](#) them from calculation.

Expand any entry to see a list of **Pay Periods** and **Hours** covering the performance period. From here you can [Add T&A Code](#) to a specific pay period or [Exclude](#) the period from calculation. You can further expand entries in this list to see any T&A Code already applied and (if necessary) [Exclude](#) it from calculation.


 Switch to **Flat View** for a simple list of imported employees. Select **Column Visibility** to customize the content of the list.

VERIFYING IMPORTED DATA

RCA checks each imported employee record against the mission profile. If an entry doesn't fit with the profile (such as a salary range falling outside the mission's salary plans) or has data missing, it gets marked as containing one or more **errors**.

Expand any entry marked as an error for details of what needs to be adjusted. You can now [Edit](#) the entry to update information or else [Exclude](#) the employee from the calculation.

In some cases, you can also tell RCA that data is actually correct. For example, employees in **saved rate** status may have a base salary outside the ranges of the mission's salary plans. To acknowledge that their salary is valid, select [Valid Rate](#).

 Beneath the RCA menu you will see a count of the **successful** records imported, the **errors** reported, and the employees you **excluded** from calculation.

FINALIZING IMPORTED DATA

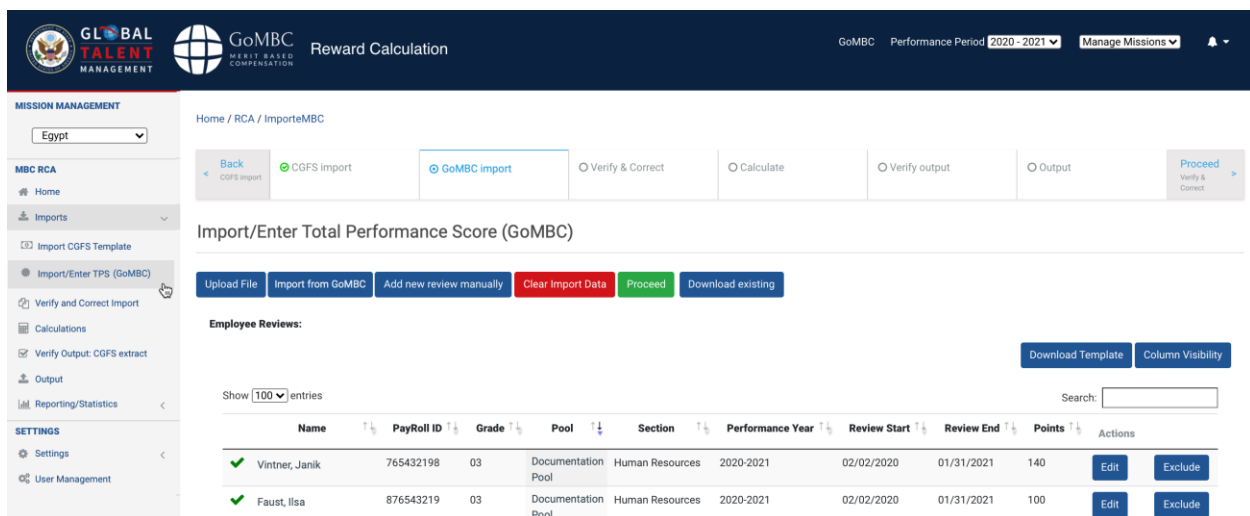
Once your list of employees is error-free, you will see the option to [Proceed](#) to the next calculation step. You can also get a copy of your updated records by selecting [Download Existing](#).

IMPORT / ENTER TPS

 Only available to the GoMBC Reward Calculation Specialist.

In the second step in the calculation process you will import detailed performance management information, including but not limited to employee name, performance period, **Total Performance Scores (TPS)**, performance pool and report status from GoMBC.

The progress tracker should show **GoMBC Import** or from the RCA menu, expand **Imports** to select **Import / Enter TPS (GoMBC)**. This brings up the **Import / Enter Total Performance Score (GoMBC)** page, showing several options.



The screenshot shows the GoMBC Reward Calculation interface. The left sidebar contains a navigation menu with options like 'MISSION MANAGEMENT', 'MBC RCA', 'Imports', and 'SETTINGS'. The main content area is titled 'Import/Enter Total Performance Score (GoMBC)' and features a progress bar with steps: 'Back', 'CGFS Import', 'GoMBC Import', 'Verify & Correct', 'Calculate', 'Verify output', 'Output', and 'Proceed'. Below the progress bar, there are buttons for 'Upload File', 'Import from GoMBC', 'Add new review manually', 'Clear Import Data', 'Proceed', and 'Download existing'. A table titled 'Employee Reviews' displays data for two employees: Vintner, Janik and Faust, Ilsa. The table columns include Name, PayRoll ID, Grade, Pool, Section, Performance Year, Review Start, Review End, Points, and Actions (Edit, Exclude).

Name	PayRoll ID	Grade	Pool	Section	Performance Year	Review Start	Review End	Points	Actions
Vintner, Janik	765432198	03	Documentation Pool	Human Resources	2020-2021	02/02/2020	01/31/2021	140	Edit Exclude
Faust, Ilsa	876543219	03	Documentation Pool	Human Resources	2020-2021	02/02/2020	01/31/2021	100	Edit Exclude


Upload File prompts you to import using a spreadsheet file on your computer as an alternative to using GoMBC.

Import from GoMBC brings in TPS scores automatically for eligible employees who completed a performance review using GoMBC.

Add New Review Manually is how you enter an employee's TPS score directly into RCA.

Clear Import Data removes any TPS data previously imported so you can start this step again.

Select **Import from GoMBC** to get finalized TPS scores into RCA. You should now see a list of employees showing data including their **Name**, **Review Start** and **End** dates, and their **Points (TPS)**. The **Actions** to take here are to **Edit** an imported employee record or **Exclude** them from calculation.

 If you excluded an employee during previous step, you should exclude them here too. In some cases, employees listed in CGFS might not yet appear in the GoMBC import.

IMPORTING FROM A MANUAL SPREADSHEET

Need to add more scores? You can import additional TPS scores by creating a spreadsheet document and uploading it to RCA. Make sure the column names are correctly formatted and ordered.

1. **Grade** is the grade level the employee holds in a post or mission.
2. **Payroll ID** is their employee identification number.
3. **Pool** is the performance pool they are placed in.
4. **Review Period** is the performance year their rating applies to.
5. **Section** is the area they work in.
6. **Name** is the employee's full name.
7. **Start Date** marks the start of the period covered by their Employee Performance Report (EPR).
8. **End Date** marks the end of the period covered by their Employee Performance Report (EPR).

With the spreadsheet set up, fill out these details for each employee eligible for an MBC reward in your selected performance period. Save the completed spreadsheet as a **.xlsx** or **.csv** file, then in RCA select **Upload File** to import.


 Each **Interim** report for an employee must have a separate line entry.

ADDING NEW REVIEWS MANUALLY

Select **Add New Review Manually** to record a TPS score for an LE staff member. Changes you make here will not be added to GoMBC. You will need to select the employee's **Payroll ID** and performance **Pool**, then enter their **Section**, the **Start** and **End** dates of their review period, and finally their **Points** (TPS score). Then select **Create** to add the review for calculation.

NEXT STEPS

Once all TPSs are in, you will see the option to **Proceed** to the next calculation step.

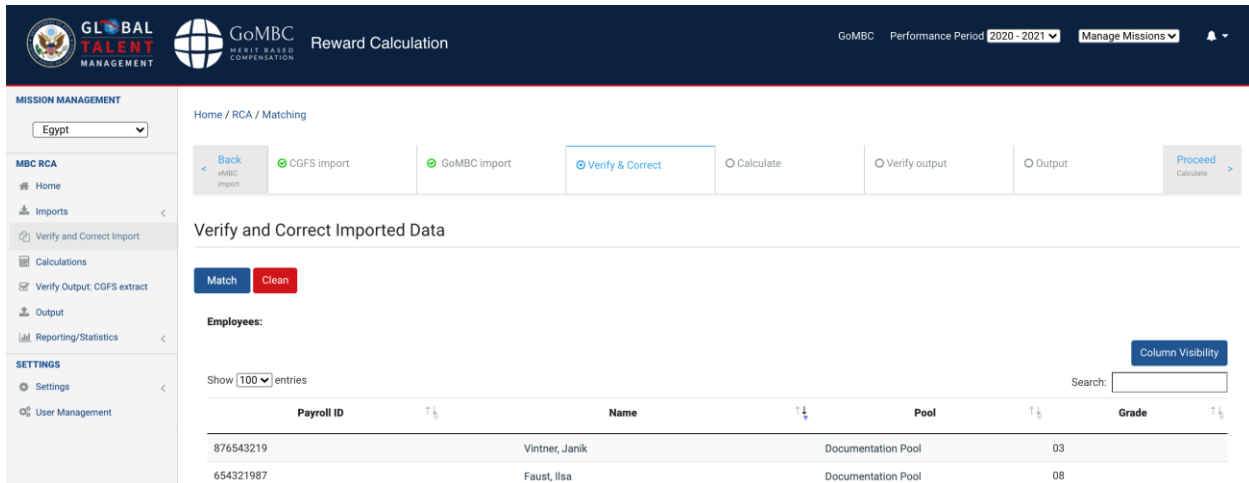
 Beneath the RCA menu you will see a count of the **successful** records imported, the **errors** reported, and the employees you **excluded** from calculation.

VERIFY AND CORRECT IMPORT

 Only available to the GoMBC Reward Calculation Specialist.

In the third step of the calculation process you will match the employee data imported from CGFS to the TPSs imported from GoMBC.


The progress tracker should show **Verify & Correct**. Or from the RCA menu select **Verify and Correct Import**. You should now have options to **Match** and **Clean** the data sources.



Payroll ID	Name	Pool	Grade
876543219	Vintner, Janik	Documentation Pool	03
654321987	Faust, Ilisa	Documentation Pool	08

Select **Clean** to remove any previous data and prevent matching errors, then **Match** the CGFS data to the imported TPSs. Any records that don't match will be marked as containing one or more **errors**. **Edit** or **Exclude** these entries to clear the errors.

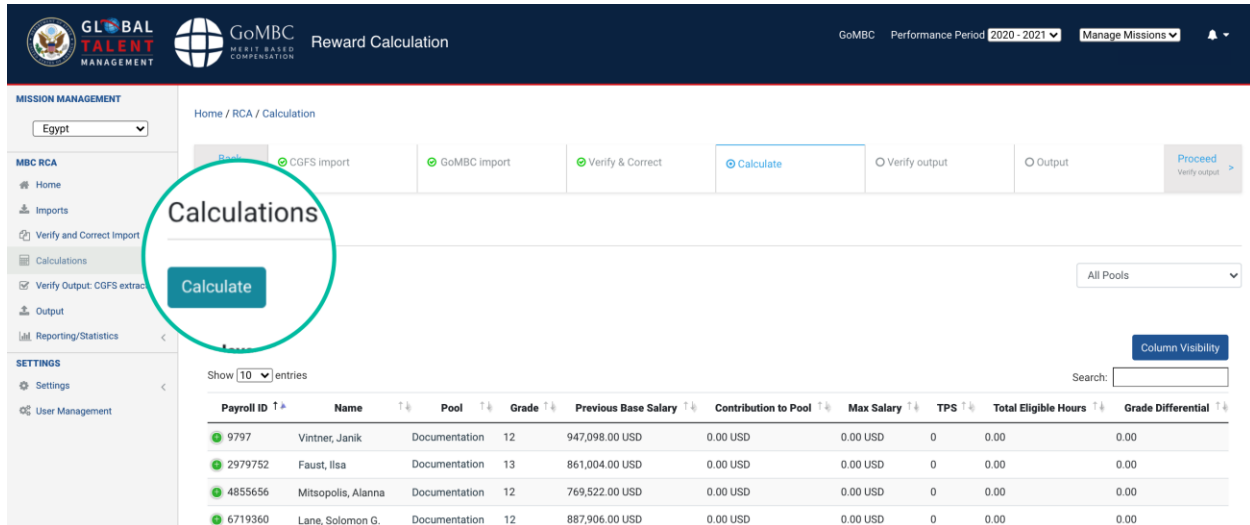
When all the errors are cleared, you will see the option to **Proceed** to the next step.

 Beneath the RCA menu you will see a count of the **successful** records imported, the **errors** reported, and the employees you **excluded** from calculation.

CALCULATIONS

 Only available to the GoMBC Reward Calculation Specialist.

In the fourth step of the calculation process you will calculate each employee's MBC reward. The progress tracker should show **Calculate**. Or from the RCA menu select **Calculations**. Select **Calculate** for RCA to run an initial calculation.



Home / RCA / Calculation

GoMBC Performance Period 2020 - 2021 Manage Missions

MISSION MANAGEMENT Egypt

MBC RCA Home Imports Verify and Correct Import Calculations Verify Output: CGFS extrac Output Reporting/Statistics

SETTINGS Settings User Management

Progress: **Calculate** (circled in green) Verify output Proceed

Calculations (circled in green)

Calculate (circled in green)

All Pools

Column Visibility

Show 10 entries

Payroll ID	Name	Pool	Grade	Previous Base Salary	Contribution to Pool	Max Salary	TPS	Total Eligible Hours	Grade Differential
9797	Vintner, Janik	Documentation	12	947,098.00 USD	0.00 USD	0.00 USD	0	0.00	0.00
2979752	Faust, Ilsa	Documentation	13	861,004.00 USD	0.00 USD	0.00 USD	0	0.00	0.00
4855656	Mitsopolis, Alanna	Documentation	12	769,522.00 USD	0.00 USD	0.00 USD	0	0.00	0.00
6719360	Lane, Solomon G.	Documentation	12	887,906.00 USD	0.00 USD	0.00 USD	0	0.00	0.00

Results will appear for all included employees in your assigned pools. Use the dropdown to switch between **All Pools** and individual pools or use **Search** to find a specific employee or pool.

REVIEWING CALCULATIONS

Expand each result to reveal an overview of the calculation, including the employee's **Grade Differential**, **Revised TPS** and **New Base Salary**. Hover over these figures to show the math used.

Grade Differential is the salary midpoint of the employee's grade, divided by the salary midpoint of the lowest grade included in their performance pool.

Revised TPS is the employee's actual TPS score, multiplied by their **Grade Differential** and multiplied again by the **Time Proration Factor** (calculated using the T&A proration conditions set in the **Mission Profile**).

Increase to Base Salary shows the amount of the reward to be added to the employee's salary.

New Base Salary is the employee's previous base salary added to the increase achieved in this period.

Calculation Details shows the complete log of how RCA performed the calculation. Select the **+** icon for more details.

Total Reward is the amount to be paid to the employee.

 Select **Column Visibility** to customize the display of the main list.

Payroll ID	Name	Pool	Grade	Previous Base Salary	Contribution to Pool	Max Salary	TPS	Total Eligible Hours	Grade Differential
2979752	Vintner, Janik	Documentation	13	861,004.00 USD	25,830.12 USD	1,100,000.00 USD	200	2080.00	1.13
4855656	Faust, Ilisa	Documentation	12	769,522.00 USD	23,085.66 USD	1,000,000.00 USD	170	2080.00	1.00
Revised TPS 170									
Total Reward 24,094.81 USD									
Incremental Salary 24,094.81 USD									
Temp Sum Payment 11 USD									
Calculation Details									
employee name: EMP THREE									
grade 12									
hard working hours=80									
salary plan P080									
grade maximum salary : 800000.000000000000000000									
grade maximum salary : 1000000.000000000000000000									
working hours = 80 per PP									
Total of 1 Review(s) in performance year									
Review: 2/2/2020-1/31/2021 TPS=170									
TPS Per PayPeriods: PP3=170 PP4=170 PP5=170 PP6=170 PP7=170 PP8=170 PP9=170 PP10=170 PP11=170 PP12=170 PP13=170 PP14=170 PP15=170 PP16=170 PP17=170 PP18=170 PP19=170 PP20=170									
PP21=170 PP22=170 PP23=170 PP24=170 PP25=170 PP26=170 PP1=170 PP2=170 PP3=170									
Exceptions:									
Time Prorate									
Fixed TPS									
TPS Per PayPeriods: PP3=170 PP4=170 PP5=170 PP6=170 PP7=170 PP8=170 PP9=170 PP10=170 PP11=170 PP12=170 PP13=170 PP14=170 PP15=170 PP16=170 PP17=170 PP18=170 PP19=170 PP20=170									
PP21=170 PP22=170 PP23=170 PP24=170 PP25=170 PP26=170 PP1=170 PP2=170 PP3=170									
Applying T&A rules:									
ER_REG_DUTY : 2080.000000000000000000 / 2080.000000000000000000 hours are eligible									
Total eligible hours are 2080.000000000000000000									

ADDING MISSING INFORMATION

Once the calculation is run, you may see some items marked for your attention. You will need to provide RCA with more information before it can calculate an employee's reward.

For example, if an employee was on leave without pay for more than 80 hours across pay periods then RCA may ask you to confirm the consecutive working hours the employee was actually absent.


Expand the entry to see the **Calculation Details** and select [Provide Input](#). RCA will present you with questions to answer.

NEXT STEPS

Select [Download Calculation](#) to get a copy of calculations for all your pools. Each pool is contained in a separate spreadsheet file. Only need one pool? Select the pool name from the dropdown before downloading.

[Clear Calculation](#) removes all calculations, ready to start over.

When all the calculations look good, select [Proceed](#) to continue.

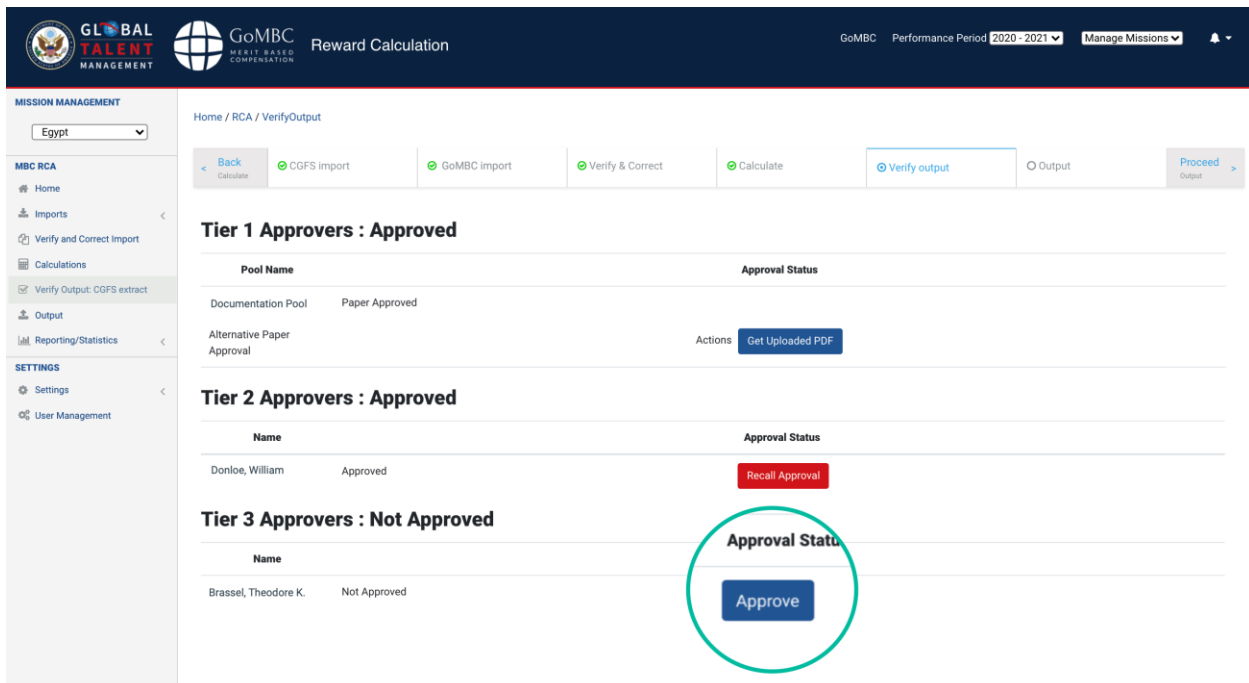
 **RCA doesn't store historic calculation data, so make sure to download a copy for later auditing.**

VERIFY OUTPUT: CGFS EXTRACT

In the fifth step of the calculation process you will request approvals from **Pool Supervisors** and mission management.

The progress tracker should show **Verify Output**. Or from the RCA menu select [Verify Output: CGFS Extract](#).

The RCA approval flow comprises 3 tiers that must be completed in sequence.



Home / RCA / VerifyOutput

Back Calculate CGFS Import GoMBC Import Verify & Correct Calculate Verify output Output Proceed Output

Tier 1 Approvers : Approved

Pool Name	Approval Status
Documentation Pool	Paper Approved
Alternative Paper Approval	Actions Get Uploaded PDF

Tier 2 Approvers : Approved

Name	Approval Status
Donloe, William	Approved Recall Approval


Tier 3 Approvers : Not Approved

Name	Approval Status
Brassel, Theodore K.	Not Approved Approve

Tier 1 is where **Pool Supervisors** approve calculation reports for their assigned pools.

Tier 2 is for the **HRO** or **Management Officer** to approve all final MBC reward calculations for their mission.

Tier 3 is final approval from the **Deputy Chief of Mission (DCM)** or other appointed person before calculations for the mission are sent to payroll.

 The GoMBC **Reward Calculation Specialist** can assign people to these roles by editing the **Mission Profile**.

SETTING AN APPROVAL TYPE

Decide how the **Tier 1–3** approvers should review and approve the calculations. Use **Add Comment** to write a note to the assigned approvers.

Digital Approval requires all approvers to review and approve calculations securely using RCA.

Paper Approval allows the GoMBC **Reward Calculation Specialist** to download a PDF version of the calculations ready for signing and uploading.

Mixed Approval allows for a combination of **digital** or **paper** approvals.

APPROVING CALCULATIONS

When ready for digital approval, notify Tier 1, Tier 2, and Tier 3 supervisors that calculations are ready for review. They will sign in to RCA and from the RCA menu select **Calculations** to study the figures.

If everything looks good, they will proceed to **Verify Output** (or select **Verify Output: CGFS Extract** from the RCA menu) and next to their name, select **Approve**.

TIER 1 APPROVAL

This step completes when all **Pool Supervisors** have reviewed and approved calculations for their pools. During this time, supervisors can undo their approval step by selecting **Recall Approval** from the **Verify Output** section.

For Tier 1 approvals, paper approval is also possible. You (the **Reward Calculation Specialist**) can download a PDF document of the calculations. Select **Verify Output: CGFS Extract** from the RCA menu and then **Download PDF**.

Once the pool supervisor signs the document, select [Upload Signed PDF](#) to add it to RCA.

Test Pool One	Not Approved		
Digital Approval	Approver Name	Smith, Joe	Actions Approve
Alternative Paper Approval	Actions Download PDF Upload Signed PDF		

TIER 2 APPROVAL

This step completes when the **HRO** or **Management Officer** reviews the calculations approved by each **Pool Supervisor**. They can [Approve](#) in RCA once everything looks good and can later [Recall Approval](#) if needed.

TIER 3 APPROVAL

This step completes when the **DCM** is satisfied with all calculations for their mission. They can [Approve](#) in RCA once everything looks good and can later [Recall Approval](#) if needed.

NEXT STEPS

As the **Reward Calculation Specialist**, select [Download All](#) for a copy of all approved calculations. If needed, you can also [Recall Approvals](#) to remove all approvals and change the approval type requested.

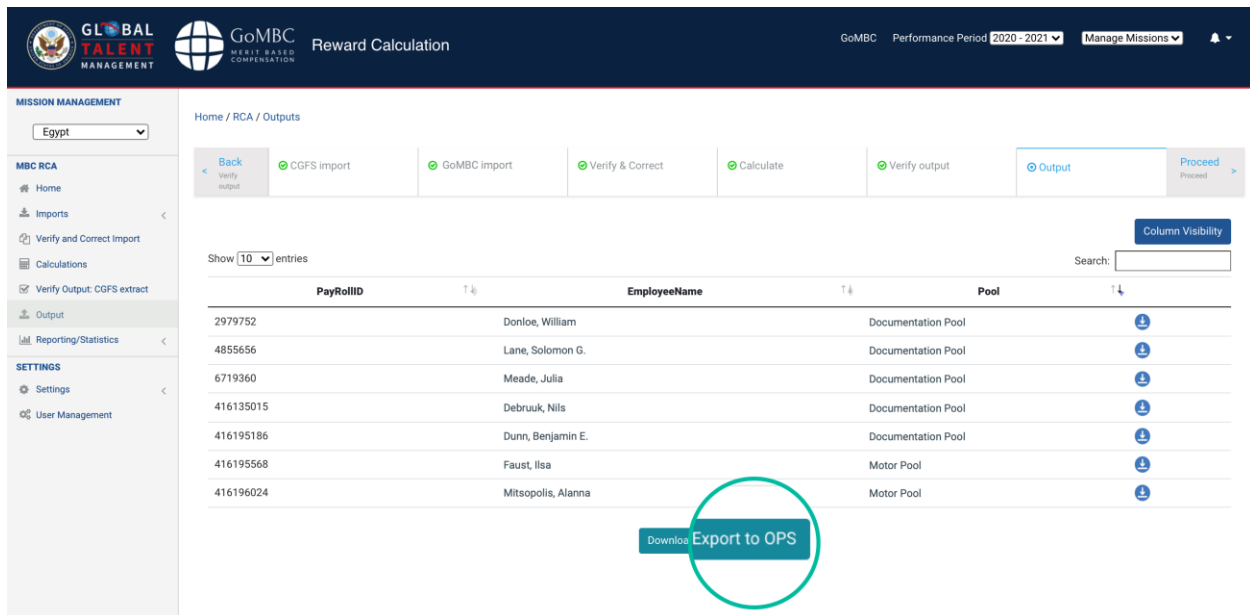
When all 3 tiers of approval are complete you can [Proceed](#) to the next step of creating letter templates.

OUTPUT

 Only available to the GoMBC Reward Calculation Specialist.


In the sixth and final step of the calculation process, RCA prepares letters for each employee with a summary of their MBC reward.

The progress tracker should show **Output**. Or from the RCA menu select **Output**.




The screenshot shows the GoMBC Reward Calculation interface. The top navigation bar includes the GoMBC logo, 'Reward Calculation', and a performance period dropdown set to '2020 - 2021'. The left sidebar shows the 'MISSION MANAGEMENT' menu with 'Egypt' selected, and the 'MBC RCA' menu with 'Output' highlighted. The main content area shows a progress tracker with steps: Back, CGFS Import, GoMBC Import, Verify & Correct, Calculate, Verify output, and **Output** (highlighted). Below the progress tracker is a table of employee data. A 'Download' button and an 'Export to OPS' button are visible at the bottom of the table.

PayrollID	EmployeeName	Pool
2979752	Donloe, William	Documentation Pool
4855656	Lane, Solomon G.	Documentation Pool
6719360	Meade, Julia	Documentation Pool
416135015	Debruuk, Nils	Documentation Pool
416195186	Dunn, Benjamin E.	Documentation Pool
416195568	Faust, Ilsa	Motor Pool
416196024	Mitsopolis, Alanna	Motor Pool

The list shows employees, including their **Name**, **Pool** and **Payroll ID**. For any entry, hit the  icon for a copy of the personalized letter the employee will receive. Or select **Download** to get them all in one archive.

Each letter is based on one of several **Individual Memo** templates (set up in the **Mission Profile**) used when (for example) the employee chooses a lump sum payment or has reached the maximum salary for their grade.

 As the **Reward Calculation Specialist**, you will distribute these letters to each employee.

EXPORTING TO OPS

Salary changes and lump sum information can now be sent automatically to the **Overseas Personnel System (OPS)**. Select **Export to OPS** and the calculation process is officially complete! This replaces the mass action notification of personnel actions with the MBC reward information (salary adjustment and/or lump sum payment).

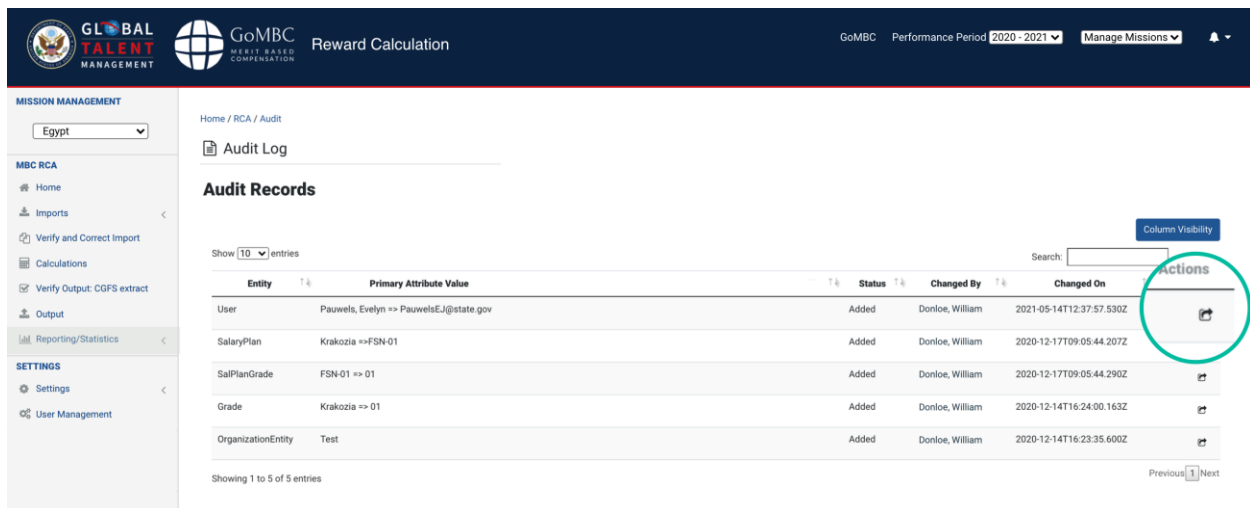
AUDIT LOG






 Only available to the GoMBC Reward Calculation Specialist.

This automatically records every action performed by users of RCA. It provides an audit trail of activity and is a useful aid to diagnose technical problems.

From the RCA menu, expand [Reporting/Statistics](#) to reveal the [Audit Log](#).

The log shows an entry for each system activity. The most recent entries are first.



Entity	Primary Attribute Value	Status	Changed By	Changed On	Actions
User	Pauwels, Evelyn => PauwelsEJ@state.gov	Added	Donloe, William	2021-05-14T12:37:57.530Z	
SalaryPlan	Krakozia => FSN-01	Added	Donloe, William	2020-12-17T09:05:44.207Z	
SalPlanGrade	FSN-01 => 01	Added	Donloe, William	2020-12-17T09:05:44.290Z	
Grade	Krakozia => 01	Added	Donloe, William	2020-12-14T16:24:00.163Z	
OrganizationEntity	Test	Added	Donloe, William	2020-12-14T16:23:35.600Z	

Entity shows the conceptual object in RCA (such as a salary plan, a grade, or an organization)

Primary Attribute Value shows which property of an entity

Status names the action performed (such as added or deleted)

Changed By names the person who performed the action

Changed On is the date and time the action was performed

Each event recorded in the log can be expanded to show further details. Use the **Expand** control to open up the entry.

[Home](#) / [RCA](#) / [Audit](#) / [Details](#)

Audit Record Details

Details

Entity Name: **Salary Plan**

Changed By: **William Donloe**

Status: **Added**

Changed On: **2020-12-17T09:05:44.207Z**

Primary Attribute Value: **Krakoza => FSN-01**

Property Changes

Property	Old Value	New Value
ID	<input type="text"/>	<input type="text" value="1"/>
Name	<input type="text"/>	<input type="text" value="FSN-01"/>

Specifics will vary based on the **Entity** and its **Status** but follow a similar structure.

Under the details of the entity, you'll see a record of any **Property Changes** made.

Property is an attribute or component of the **Entity**.

New Value details the information the **Property** now contains (if information was deleted, this may be blank)

Old Value details the information the **Property** used to contain (if a new instance of the entity was created, this may be blank)

STATISTICS REPORT HR

Here you can download reports or share your own statistical studies, based on data gathered during MBC reward calculation.

DOWNLOADING REPORTS

All reports are available to download as a single **.zip** archive of **.xlsx** spreadsheets.

From the RCA menu, expand Reporting/Statistics to reveal Statistics Report HR. Select this link to download the reports.

BASIC MBC INFO POST

Shows the number of employees evaluated for the selected performance period.

AVERAGE TPS BY POST

Shows the minimum, maximum, and average **Total Performance Score (TPS)** achieved within the selected mission.

TPS BY GRADE

Shows the average **Total Performance Score (TPS)** achieved at each grade level within the selected mission.

AVERAGE TPS BASED ON EMPLOYING AGENCY

Shows the number of employees working for each agency.

TPS DISTRIBUTION

Shows the spread of **Total Performance Scores (TPS)** across the selected mission.

TPS COMPARE DOS TO MISSION

Compares the minimum, maximum, and average **Total Performance Score (TPS)** of Department of State agencies with those of the mission.

TPS COMPARE NON-STATE TO MISSION

Compares the minimum, maximum, and average **Total Performance Score (TPS)** of non-State agencies with those of the mission.